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STATE OF NEW YORK.

ANNUAL REPORT

OF THE

TREASURER.

1884.

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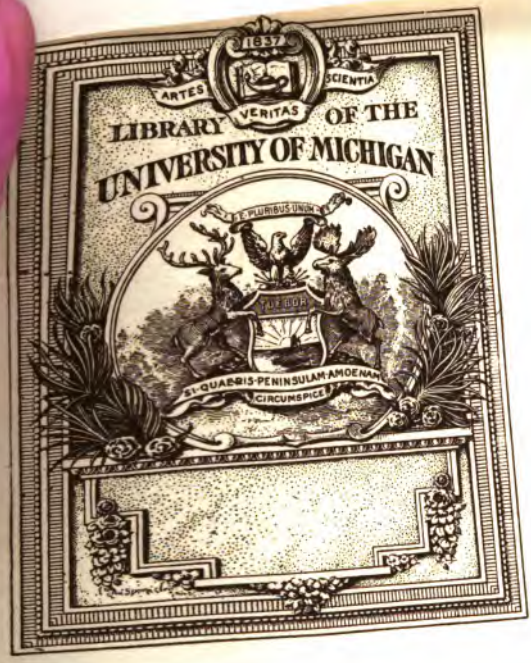
Compliments of

R. A. MAXWELL,

State Treasurer.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ANNUAL REPORT

OF THE

STATE TREASURER

FOR THE

Fiscal Year ending September 30, 1884.

TRANSMITTED TO THE LEGISLATURE, JANUARY 7, 1885.

ALBANY, N. Y.:
WEED, PARSONS & COMPANY, PRINTERS.
1885.

STATE OF NEW YORK.

No. 3.

IN SENATE,

JANUARY 7, 1885.

ANNUAL REPORT

OF THE TREASURER FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 1884.

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 7, 1885.

Hon. D. MCCARTHY, *President pro tem. of the Senate:*

Herewith I transmit my annual report for the fiscal year ending September 30, 1884.

Respectfully yours,

R. A. MAXWELL,

Treasurer.

180428

REPORT.

STATE OF NEW YORK:

TREASURER'S OFFICE,
ALBANY, *January* 7, 1885.

To the Legislature:

Pursuant to the requirements of law, I submit my annual report, giving a summary of receipts and disbursements from the several funds during the fiscal year commencing October 1, 1883, and ending September 30, 1884. I also give a statement showing the condition of the treasury on the 1st day of January, 1885.

R. A. MAXWELL,
Treasurer.

ANNUAL REPORT OF THE TREASURER.

CONDITION OF THE TREASURY ON THE MORNING OF JANUARY 1, 1885.

Balance in treasury October 1, 1884.....		$3,167,825 71
Receipts during October	$112,178 76	
Receipts during November	183,686 14	
Receipts during December.....	120,122 80	415,987 70
		$3,583,813 41
Payments during October	$618,776 77	
Payments during November	381,733 98	
Payments during December	691,242 32	
		$1,691,753 07
Balance in treasury January 1, 1885.....		$1,892,060 34

RECEIPTS.

General Fund.

State tax	$6,143,636 65
Salt duties	73,518 12
Auction duties	22,673 29
Peddler's license	65 00
Interest on Treasurer's deposits	39,680 39
From insurance companies for expenses of Insurance Department	86,056 68
Bank Department	20,058 78
Game and fish protectors	311 59
New Capitol, sale of old material	3,525 00
Stationery sold by Comptroller	975 65
* Tax on corporations	1,603,612 75
Notaries' fees	314 16
Asylum for Insane Criminals	1,905 35
Public administrators	10,429 38
War claims	54,946 52
Fees, Secretary of State	18,280 87
Fees, Clerk Court of Appeals	2,561 50
Fees, Comptroller	1,011 30
Fees, Railroad Commission	32 35
Sales of general fund land	9,296 34
Grants of land under water	5,222 25
Rent of land	20 00

Contributions from Gas-light Companies.

Albany Gas-light Co	$16 33
Albion Gas-light Co	2 61
Auburn Gas-light Co	6 53
Brooklyn Gas-light Co	130 64
Binghamton Gas-light Co	3 26
Brockport Gas-light Co	1 63
Buffalo Mutual Gas-light Co	48 99
Buffalo Gas-light Co	32 66
Batavia Gas-light Co	2 12
Corning Gas-light Co	59
College Point Gas-light Co	65
Citizens' Gas-light Co	17 20
Citizens' (Brooklyn) Gas-light Co	78 38
Citizens' (Warsaw) Gas-light Co	1 00
Citizens' (Rochester) Gas-light Co	25 00
Citizens' (Buffalo) Gas-light Co	19 59

*For detailed statements of amounts received from corporations, page 54.

Citizens' (Poughkeepsie) Gas-light Co.....	$33 38
Central Gas-light Co.....	29 07
Canandaigua Gas-light Co.....	3 26
Cohoes Gas-light Co.....	3 26
Coney Island Gas-light Co.....	20 69
Chuctanunda Gas-light Co.....	3 26
Consumers' Gas-light Co.....	13 06
Dansville Gas-light Co.....	1 63
Elmira Gas-light Co.....	3 26
East River Gas-light Co.....	3 01
East Chester Gas-light Co.....	3 26
East Albany Gas-light Co.....	3 26
Flatbush Gas-light Co.....	3 59
Fulton Gas-light Co.....	3 23
Fishkill and Matteawan Gas-light Co.....	1 30
Flushing Gas-light Co.....	2 74
Fulton Municipal Gas-light Co.....	128 67
Geneva Gas-light Co.....	2 37
Geneseo Gas-light Co.....	1 04
Gas-light Co. of Syracuse.....	21 55
Glens Falls Gas-light Co.....	2 29
Harlem Gas-light Co.....	117 58
Hoosick Falls Gas-light Co.....	4 02
Hempstead Gas-light Co.....	1 63
Hudson Gas-light Co.....	3 26
Homer and Cortland Gas-light Co.....	3 26
Ithaca Gas-light Co....	4 73
Ilion and Mohawk Gas-light Co.....	6 01
Jamaica Gas-light Co.....	5 34
Johnstown Gas-light Co.....	1 15
Jamestown Gas-light Co.....	4 24
Knickerbocker Gas-light Co.....	97 98
Lyons Gas-light Co.....	84
Little Falls Gas-light Co.....	1 57
Lockport Gas-light Co.....	2 61
Le Roy Gas-light Co.....	1 63
Malone Gas-light Co.....	1 27
Minden Gas-light Co.....	69
Metropolitan Gas-light Co.....	163 30
Middletown Gas-light Co.....	1 31
Manhattan Gas-light Co.....	261 28
Metropolitan (Brooklyn) Gas-light Co.....	56 82
Municipal (N. Y.) Gas-light Co	195 96
Norwich Gas-light Co	78
New York Mutual Gas-light Co	228 62
New York Gas-light Co.....	261 28
Nassau Gas-light Co.....	65 32
Niagara Falls Gas-light Co.....	4 13
Northern Gas-light Co.....	8 16
Oneida Gas-light Co.....	1 16
Oswego Gas-light Co.....	6 63

Owego Gas-light Co	$3 09	
Palmyra Gas-light Co	1 31	
Poughkeepsie Gas-light Co	5 49	
People's (Albany) Gas-light Co	3 26	
Port Jervis Gas-light Co	1 31	
Peekskill Gas-light Co	2 02	
Penn Yan Gas-light Co	1 62	
People's (Brooklyn) Gas-light Co	65 32	
People's (Albany) Gas-light Co., by H. Q. Hawley, receiver	7 63	
Port Henry Gas-light Co	44	
Rome Gas-light Co	2 29	
Rhinebeck Gas-light Co	52	
Rochester Gas-light Co	39 19	
Rondout and Kingston Gas-light Co	4 24	
Richmond County (Stapleton) Gas-light Co.	22 77	
Saratoga Gas-light Co	2 61	
Saugerties Gas-light Co	2 09	
Sing Sing Gas-light Co	1 47	
Schenectady Gas-light Co	6 53	
Troy Gas-light Co	19 60	
Tarrytown and Irvington Gas-light Co	6 53	
Union (E. N. Y.) Gas-light Co	4 90	
Utica Gas-light Co	5 23	
Waverly Gas-light Co	3 26	
White Plains Gas-light Co	1 63	
Watertown Gas-light Co	6 53	
Williamsburgh Gas-light Co	65 32	
Whitehall Gas-light Co	1 31	
West Troy Gas-light Co	3 26	
Yonkers Gas-light Co	19 60	
		$2,497 29

Contributions from Railroad Companies.

Auburn & Owasco Lake R. R. Co	$6 26	
Amsterdam Street R. R. Co	7 21	
Adirondack R. R. Co	209 21	
Atlantic Avenue (Brooklyn) R. R. Co	276 93	
Albany Railway Co	84 72	
Addison & Northern Penn. R. R. Co	33 88	
Bath & Hammondsport R. R. Co	19 22	
Bradford, Eldred & Cuba R. R. Co	240 43	
Bushwick R. R. Co	182 20	
Buffalo Street R. R. Co	32 98	
Buffalo East Side R. R. Co	12 04	
Broadway (Brooklyn) R. R. Co	241 83	
Buffalo Lehigh R. R. Co	47	
Brooklyn & Rockaway Beach R. R. Co	17 83	
Buffalo, New York & Phil. R. R. Co	1,717 40	
Buffalo, Pittsburgh & Western R. R. Co	102 08	
Brooklyn City R. R. Co	860 42	
Boston, Hoosac Tunnel & Western R. R. Co.	307 53	

Brooklyn, Bath & Coney Island R. R. Co...	$31	72
Broadway & Seventh Ave. R. R. Co.....	436	25
Brooklyn City & Newtown R. R. Co.....	125	67
Buffalo Creek R. R. Co	45	72
Boston & Albany R. R. Co.....	762	92
Brooklyn Crosstown R. R. Co	109	25
Brooklyn, Flatbush & Coney Island R. R. Co.	50	34
Buffalo Creek Transfer R. R. Co.....	3	56
Buffalo Erie Basin R. R. Co.....		80
Binghamton & Port Dickinson R. R. Co....	18	04
Conesus Lake R. R. Co.....	7	17
Cazenovia, Canastota & De Ruyter R. R. Co..	64	00
Chemung R. R. Co.....	43	97
Central Crosstown R. R. Co.....	48	66
Corning, Cowanesque & Antrim R. R. Co...	68	50
Chateaugay R. R. Co.....	12	84
Coney Island Elevated R. R. Co.....	5	47
Central City R. R. Co.....	23	52
Cooperstown & Susquehanna Valley R. R. Co.	5	25
Clove Branch R. R. Co.....	29	30
Catskill Mountain R. R. Co.....	51	62
Central Park, North & East River R. R. Co.	431	05
Coney Island & Brooklyn R. R. Co.....	173	30
Christopher & Tenth Street R. R. Co.....	98	27
City R. R. Co. of Poughkeepsie	14	44
Coney Island, Sheepshead Bay & Ocean Avenue R. R. Co.....	7	70
Chateaugay Ore & Iron R. R. Co	110	82
Connecting Terminal R. R. Co.....	13	16
Cortland & Homer R. R. Co.....	9	90
Delaware, Lackawanna & Western R. R. Co.	1,707	15
Dunkirk & Fredonia R. R. Co....	18	72
Dunkirk, Allegheny Val. & Pittsb'h R. R. Co.	162	81
D. & H. C. Co. acct. Alb. & Susq. R. R. Co..	1,223	08
D. & H. C. Co. acct. N. Y. & Canada R. R. Co.	582	71
D. & H. C. Co. acct. Rens. & Saratoga R. R. Co.	730	00
D. & H. C. Co. acct. U., C. & B. R. R. Co..	160	80
D. & H. C. Co. acct. Rome & Clinton R. R. Co.	4	55
Dry Dock, East Broadway & Battery R. R. Co.	577	81
Elmira & Horseheads R. R. Co	13	54
East Genesee St. & Seward Avenue R. R. Co.	10	30
Elmira & Williamsport R. R. Co.....	14	49
Elmira, Jefferson & Canandaigua R. R. Co..	95	62
Eighth Avenue R. R. Co.....	439	60
Fonda & Fultonville R. R. Co.....	5	78
Forty-second Street, Manhattanville & St. Nicholas Avenue R. R. Co.....	2	22
Frankfort & Ilion R. R. Co.....	8	84
Forty-second St. & Grand St. R. R. Co.....	292	68
Fifth Ward R. R. Co.....	11	71
Fonda, Johnstown & Gloversville R. R. Co..	184	40
Greenwich & Johnsonville R. R. Co.....	4	39
Grand St., Prospect Park & Flabtush R. R. Co.	32	63

Grand St. & Newtown R. R. Co.	$14 04
Genesee & Water Street R. R. Co.	2 30
Greenwich & Johnstown R. R. Co.	47 23
Hartford, Connecticut & Western R. R. Co.	178 53
Herkimer, Newport & Poland R. R. Co.	76 36
Houston, West St. & Pavonia Ferry R. R. Co.	28 02
Harlem Bridge, Morrisania & Fordham R.R. Co.	45 45
Herkimer & Mohawk R. R. Co.	7 94
Ithaca, Auburn & Western R. R. Co.	3 38
Jerome Park R. R. Co.	8 55
Jamaica & Brooklyn Horse R. R. Co.	1 38
Johnstown, Gloversville & Kingsboro R.R. Co.	17 33
Jamaica & Brooklyn Road R. R. Co.	19 98
Kingston City R. R. Co.	25 97
Kaaterskill R. R. Co.	33 31
Lebanon Springs R. R. Co.	72 65
Lehigh & Hudson River R. R. Co.	19 33
Lehigh Valley, acct. Geneva & Ithaca R. R. Co.	460 77
Lake Champlain & Moriah R. R. Co.	111 71
Lackawanna & Pittsburgh R. R. Co.	16 83
Lake Shore & Michigan Southern R. R. Co.	769 14
Long Beach Marine R. R. Co.	4 69
Long Island R. R. Co	2,322 84
Lake Ontario & Southern R. R. Co.	6 09
Manhattan R. R. Co.	3,013 89
Middletown & Crawford R. R. Co.	15 79
Mohawk & Ilion R. R. Co.	58
Marine Railway Co.	5 54
Middleburgh & Schoharie R. R. Co.	20 54
Manhattan Beach R. R. Co.	36 90
Middletown, Unionville & Water Gap R.R. Co.	42 03
N. Y. Central & Hudson River R. R. Co.	23,938 23
N. Y., Lake Erie & Western R. R. Co.	3,544 22
N. Y., Lackawanna & Western R. R. Co.	37 81
North Second St. & Middle Village R. R. Co.	7 81
New Brighton & Onondaga R. R. Co.	8 40
N. Y. City, New Haven & Hartford R. R. Co.	452 53
N. Y. City & Northern R. R. Co	213 95
N. Y., Woodhaven & Rockaway R. R. Co.	83 18
N. Y. & New England R. R. Co.	129 34
Ninth Avenue R. R. Co.	45 55
N. Y. & Sea Beach R. R. Co.	40 15
Northern Central R. R. Co.	79 19
N. Y., Susquehanna & Western R. R. Co.	5 99
New Jersey & New York R. R. Co.	15 15
New York & Harlem R. R. Co.	482 88
New Williamsburgh & Flatbush R. R. Co.	16 72
Newburgh, Dutchess & Connecticut R. R. Co.	214 12
N. Y., Ontario & Western R. R. Co.	130 66
N. Y., Pennsylvania & Ohio R. R. Co.	62 06
N. Y. & Manhattan Beach R. R. Co.	5 13
N. Y., West Shore & Buffalo R. R. Co.	1,173 57

N. Y., Chicago & St. Louis R. R. Co.	$224 69
Northern Central R. R. Co. for Elmira & Williamsport R. R. Co.	41 38
North. Cent. R. R. Co. for Chem'g R. R. Co.	97 35
Northern Central R. R. Co. for Elmira, Jefferson & Canandaigua R. R. Co.	241 83
Northern R. R. Co.	39 83
Niagara Falls & Susp. Bridge R. R. Co.	9 90
Olean Street R. R. Co.	7 61
Ogdensburg & Lake Champlain R. R. Co.	480 62
Prospect Park & Coney Island R. R. Co.	101 20
Prospect Park & Flatbush R. R. Co.	1 84
Port Dickinson & Chenango River R. R. Co.	2 91
Port Jervis & Monticello R. R. Co.	85 20
Poughkeepsie, Hartford & Boston R. R. Co.	218 19
Rome & Clinton R. R. Co.	33 88
Rochester City & Brighton R. R. Co.	139 84
Rome, Watertown & Ogdensburg R. R. Co.	1,582 18
Rochester & Lake Ontario R. R. Co.	50 58
Rochester & Pittsburgh R. R. Co.	583 84
Sterling Mountain R. R. Co.	5 74
Southfield Branch R. R. Co.	40
Syracuse, Chenango & New York R. R. Co.	11 86
Sodus Bay & Southern R. R. Co.	5 00
Syracuse, Genesee & Corning R. R. Co.	67 94
Sixth Avenue R. R. Co.	386 66
South Brooklyn Central R. R. Co.	35 60
Syracuse, Binghamton & N. Y. R. R. Co.	142 22
South Ferry R. R. Co.	12 51
Syracuse & Onondaga R. R. Co.	27 13
Staten Island Shore R. R. Co.	2 40
Springfield & Sardinia R. R. Co.	18 78
Syracuse & Geddes R. R. Co.	5 46
Staten Island R. R. Co.	179 37
Stoney Clove & Catskill Mountains R. R. Co.	57 94
Schoharie Valley R. R. Co.	15 66
Skaneateles R. R. Co.	26 21
Second Avenue R. R. Co.	371 30
Silver Lake R. R. Co.	23 00
Southern Central R. R. Co.	679 40
Saratoga, Mt. McGregor & L. George R. R. Co.	34 84
Steinway & Hunter's Point R. R. Co.	23 71
Susquehanna Valley R. R. Co.	51 64
Syracuse & Binghamton R. R. Co.	791 47
Syracuse, Geneva & Corning R. R. Co.	329 30
Syracuse, Ontario & New York R. R. Co.	147 51
Troy & Lansingburgh R. R. Co.	207 80
Troy & Boston R. R. Co.	251 12
Tonawanda Valley & Cuba R. R. Co.	258 56
Third Avenue R. R. Co.	827 29
Twenty-third Street R. R. Co.	209 32
Tioga & Elmira State Line R. R. Co.	8 07

Troy & Albia R. R. Co.	$17 44	
Tioga R. R. Co.	51 54	
Utica, Ithaca & Elmira R. R. Co.	105 13	
Utica, Clinton & Bingh'ton (Horse) R. R. Co.	47 36	
Ulster & Delaware R. R. Co.	295 05	
Utica & Black River R. R. Co.	912 40	
Utica & Mohawk R. R. Co.	68	
Van Brunt Street & Erie Basin R. R. Co.	19 08	
Washington St. & State Asylum R. R. Co.	16 70	
Walkill Valley R. R. Co.	129 06	
Watervliet Turnpike R. R. Co.	36 26	
Williamsburgh & Flatbush R. R. Co.	28 90	
		$62,373 18

County Taxes.

Arrears	$63,874 17	
Interest	14,656 49	
Redemption	124,387 97	
Tax sales	53,816 35	
Advertising	43 80	
		256,778 78

State Prisons.

Sing Sing	$238,179 56	
Auburn	115,408 09	
Clinton	46,899 74	
		400,487 39

Transfers:

From Common School Fund, capital for bonds received by State Engineer and Surveyor for General Fund lands sold per chap. 260, Laws of 1835		2,932 75

Miscellaneous.

Copying Historical Records	$6 00	
For trespass, etc., on State lands	3,907 49	
Chateaugay Ore and Iron Co., one year's lease of the Plattsburgh & Dannemora R. R.	1 00	
Clerk of Senate, unexpended balance	342 87	
Clerk of Assembly, unexpended balance	20 00	
Satisfaction of judgment, State vs. W. H. Bloomingdale, etc.	688 99	
Comptroller, sundry amounts	122 32	
Clerk of Assembly, amount returned same advanced on account contingent expenses,	750 00	
Costs of cancellation of tax sales, etc.	101 98	
Agent and Warden Clinton Prison, unexpended balance of appropriation for roofing	418 20	

Daniel S. Lamont, Private Secretary to Governor, collections from U. S. land sales	$6,961 89	
Fines for selling adulterated milk	148 80	
		$13,479 54
Total receipts credited General Fund		$8,836,683 11

COMMON SCHOOL FUND.

Bonds for lands, principal	$17,093 70	
Bonds for lands, interest	4,137 99	
Rent School Fund land	24 59	
Bonds for loans, principal	4,000 00	
Bonds for loans, interest	308 00	
Loan of 1840, principal	2,750 00	
Loan of 1840, interest	1,686 45	
Interest on U. S. bonds, 4 per cent, 1907	90,020 00	
Interest on Albany county bonds	3,925 00	
Interest on Albany City Hall bonds	5,405 00	
Interest on New York city bonds	37,150 00	
Interest on Middletown bonds	2,120 00	
Interest on District of Columbia bonds	12,775 00	
Dividends on Manhattan Company's stock	4,000 00	
		$185,395 73
Transfers:		
From U. S. Deposit Fund	$100,000 00	
From U. S. Deposit Fund	27,056 73	
From General Fund for capital of said Fund, chap. 520, Laws 1883	2,000 00	
From General Fund for revenue of Common School Fund, chap. 382, Laws 1849	1,012 46	
		130,069 19
Total receipts credited Common School Fund		$315,464 92

ELMIRA FEMALE COLLEGE EDUCATIONAL FUND.

Interest U. S. bonds, 4 per cent, 1907	$180 00	
Interest New York city bonds	315 00	
Capital received for Oswego bonds	6,000 00	
Interest received on Oswego bonds	962 50	
Transfer:		
From General Fund for revenue of Elmira Female College Educational Fund for interest	301 03	
Total receipts credited Elmira Female Col. Ed. Fund.		$7,758 53

COLLEGE LAND SCRIP FUND.

Interest on U. S. bonds	$8,472 00	
Interest on Albany city bonds	350 00	
Interest on State stock	1,716 00	
Interest on Buffalo city park bonds	2,590 00	
Interest on District of Columbia bonds	3,102 50	
Interest on Albany county bonds	2,150 00	
Interest on deposits	857 21	
Total receipts credited College Land Scrip Fund		$19,237 71

LITERATURE FUND.

Interest on U. S. bonds, 4 per cent, 1907	$400 00	
Interest on U. S. bonds, 4½ per cent, 1891	4,617 00	
Interest on State stock	7,800 00	
Interest on Dist. Col. bonds	912 50	
Albany Insurance Co. dividends	400 00	
Transfers:		
From U. S. Deposit Fund	28,000 00	
From General Fund for interest	9 52	
Total receipts credited Literature Fund		$42,139 02

MILITARY RECORD FUND.

Interest on Albany city bonds	$2,100 00	
Interest on Buffalo city park bonds	630 00	
Interest on deposits	100 27	
Total receipts credited Military Record Fund		$2,830 27

UNITED STATES DEPOSIT FUND.

Loans of capital	$155,274 59	
Loans of capital interest	125,919 20	
Rent of U. S. Deposit Fund land	197 00	
Sales of U. S. Deposit Fund land	678 18	
Interest on Dist. of Col. bonds	18,797 50	
Interest on U. S. bonds, 4 per cent	30,040 00	
Interest on Troy city bonds	1,750 00	
Interest on State stock	3,120 00	
Transfers:		
From General Fund for interest	3,520 82	
From revenue to the capital of U. S. Deposit Fund, per chapter 150, Laws 1837, for premises bid in for the State in 1883, etc	4,500 00	

From General Fund for failure of title....	$300 00	
From General Fund for loss on sales	950 50	
Total receipts credited U. S. Deposit Fund.....		$245,047 79

FREE SCHOOL FUND.

On Account of School Tax.

Albany county	$82,481 47
Allegany county	13,419 13
Broome county	16,042 82
Cattaraugus county	15,847 52
Cayuga county	29,376 67
Chautauqua county	24,512 25
Chemung county	16,735 83
Chenango county	17,674 36
Clinton county	9,569 95
Columbia county	30,821 77
Cortland county	10,136 60
Delaware county	12,959 66
Dutchess county	47,269 29
Erie county	101,002 96
Essex county	10,275 22
Franklin county	7,809 77
Fulton county	7,277 91
Genesee county	20,257 40
Greene county	12,306 72
Hamilton county	933 04
Herkimer county	21,868 89
Jefferson county	23,881 72
Kings county	303,002 68
Lewis county	8,906 55
Livingston county	22,389 40
Madison county	18,443 89
Monroe county	68,588 59
Montgomery county	21,425 11
New York county	1,410,988 73
Niagara county	23,389 39
Oneida county	52,464 69
Onondaga county	56,661 73
Ontario county	26,589 81
Orange county	41,433 24
Orleans county	13,500 54
Oswego county	22,317 46
Otsego county	20,185 37
Putnam county	7,471 47
Queens county	43,613 51
Rensselaer county	47,954 69
Richmond county	11,612 84
Rockland county	12,949 06
St. Lawrence county	23,225 95

Saratoga county	$21,257 58	
Schenectady county	11,367 33	
Schoharie county	10,582 54	
Schuyler county	6,774 78	
Seneca county	14,143 31	
Steuben county	21,025 71	
Suffolk county	16,858 61	
Sullivan county	5,337 90	
Tioga county	11,017 09	
Tompkins county	14,151 62	
Ulster county	22,676 40	
Warren county	5,512 26	
Washington county	22,605 78	
Wayne county	24,332 07	
Westchester county	78,660 07	
Wyoming county	13,493 44	
Yates county	11,045 51	
		$3,100,437 65
Erroneous apportionment to town of Colesville, Broome county, refunded	$45 54	
Interest on deposits	3,829 99	
		3,875 53
Total receipts credited Free School Fund		$3,104,313 18

CANAL FUND.

Interest U. S. 4 per cent bonds	$51,800 00	
Interest U. S. 4½ cer cent bonds	32,175 00	
Taxes	2,947,108 35	
Interest on deposits	15,178 50	
Balance account, Canal Commissioner	433 33	
Balance accounts, Canal Superintendents	136 63	
Balance accounts, engineers	55 47	
Use of dredge	6,287 39	
Sale of materials, etc.	433 94	
Sale of ice permits	1,391 96	
Sale of abandoned lands	5,352 94	
Rent of surplus water	770 00	
Deposits of contractors	9,135 00	
Fees	343 86	
Errors of collectors' accounts	1 71	
Tolls of 1882	6 54	
Towing sunken boat	78 50	
Total receipts credited Canal Fund		$3,070,689 12

RECAPITULATION OF FUND RECEIPTS.

General Fund	$8,836,683 11
Common School Fund	315,464 92

College Land Scrip Fund	$19,237 71	
Elmira Female College Educational Fund,	7,758 53	
Literature Fund	42,139 02	
Military Record Fund	2,830 27	
United States Deposit Fund	345,047 79	
Free School Fund	3,104,313 18	
Canal Fund	3,070,689 12	
Total receipts		$15,744,163 65

PAYMENTS.

General Fund.

Executive Department.

Grover Cleveland, Governor, salary		$10,000 00	
David B. Hill, Lieutenant-Governor, salary,		5,000 00	
Daniel S. Lamont, private secretary, salary,		4,000 00	
Clerk Hire.			
Goodwin Brown	$1,800 00		
William G. Rice	1,500 00		
Thomas Newcomb	1,500 00		
Irving F. Cragin	1,500 00		
		6,300 00	
Charles A. Earl, messenger		1,200 00	
Incidental expenses		2,134 05	
Governor's mansion		2,144 31	
Apprehension of criminals		321 20	
			$31,099 56

Secretary of State's Office.

Joseph B. Carr, Secretary of State, salary,		$5,000 00	
Anson S. Wood, Deputy Secretary of State, salary		4,000 00	
Clerk Hire.			
Lee Chamberlain	$2,500 00		
Tiras H. Ferris	1,800 00		
Will G. Carr	1,650 00		
A. D. W. Strickland	1,600 00		
David Caswell	1,600 00		
H. A. Cozzens	1,600 00		
W. H. Stevens	1,725 00		
David J. Blauvelt	1,500 00		
W. E. Kisselburgh, Jr	1,500 00		
L. Herdman	1,500 00		
L. L. Olmsted	1,500 00		
C. H. Hyde	1,200 00		
		19,675 00	
Geo. H. Overocker, messenger		1,000 00	
Incidental expenses		2,257 25	
			31,932 25

Comptroller's Office.

Alfred C. Chapin, Comptroller, salary		$4,500 00	
Ira Davenport, late Comptroller, salary		1,500 00	
Thomas E. Benedict, Deputy Comp., salary		2,849 46	
Henry Gallien. late Deputy Comp., salary		1,096 77	

Clerk Hire.

Sidney W. Park	$2,400 00		
George Seeley	2,200 00		
Willis E. Merriman	2,200 00		
Beverly F. Cole	1,048 28		
F. N. Chase	1,700 00		
John J. Walsh	765 52		
Marcus B. Williams	1,425 00		
George W. Bliss	1,537 50		
W. H. Van Allen	1,537 50		
M. A. Nalley	617 82		
A. Cartwright	1,350 00		
Prine Cavert	569 90		
William K. Brown	617 82		
*Frank H. Brandon	275 84		
*M. G. Graham	505 00		
*F. B. Holderidge	333 34		
*O. V. B. Taylor	301 08		
*W. H. Sanger	425 00		
†John R. Powers	11 49		
Late Clerks.			
Le Grand Benedict	916 66		
Thomas H. Schuyler	668 10		
George W. Cocks	651 72		
G. D. Ferris	250 00		
C. W. Campbell	455 17		
J. W. Shelley	555 17		
		23,317 91	
Messenger service		786 39	
Incidental expenses		3,436 28	
			$37 486 81

State Treasurer's Office.

Robert A. Maxwell, State Treasurer, salary		$5,000 00	
Edgar K. Apgar, Dep. State Treasurer, salary,		4,000 00	
Clerk Hire.			
Richard G. Milks	$3,000 00		
Philo H. Backus	2,200 00		
James H. Schooley	2,000 00		
Frederick V. Booth	2,000 00		
William C. Hackney	1,000 00		
Samuel V. B. Swan	120 00		
		10,320 00	

* Balance of salary paid from appropriation for Expenses of Public Lands.
† Balance of salary paid from appropriation for Bureau of Canal Affairs.

Samuel V. B. Swan, messenger		$1,000 00	
Incidental expenses		885 12	
			$21,205 12

Attorney-General's Office.

D. O'Brien, Attorney-General, salary		$3,750 00	
Leslie W. Russell, late Att'y-Gen'l, salary		1,250 00	
Isaac H. Maynard, Deputy Att'y-Gen'l, salary,		3,000 00	
Wm. A. Poste, Deputy Att'y-Gen'l, salary		3,000 00	
J. A. Dennison, late Dep. Att'y-Gen'l, salary,		1,000 00	
J. C. Keeler, late Deputy Att'y-Gen'l, salary,		1,000 00	

Clerk Hire.

E. G. Whitaker	$1,566 66		
C. R. Hall	1,375 00		
Byron Traver	1,350 00		
J. H. Hogan	1,375 00		
F. B. Delehanty	1,200 00		
E. A. Bedell	1,050 00		
W. R. De Lano	900 00		
M. H. Quirk	933 34		
W. M. Thomas	1,433 32		

Late Clerks.

J. C. Winslow	550 00		
W. C. Percy	550 00		
G. W. Wright	550 00		
P. R. McMonagle	550 00		
M. W. Nolan	366 66		
B. F. Willson	400 00		
		14,149 98	
Costs of suits		8,169 22	
Expenses and disbursements		6,094 48	
			41,413 68

State Engineer and Surveyor's Office.

Elnathan Sweet, Eng. and Sur., salary		$3,750 00	
Silas Seymour, late Eng. and Sur., salary		1,250 00	
Charles Hilton, Deputy Eng. and Sur., salary,		3,000 00	
R. L. Fox, late Deputy Eng. and Sur., salary,		1,000 00	

Clerk Hire.

John P. Masterson	$1,312 50		
Charles D. Burrus	1,687 50		

Late Clerk.

Silas Seymour, Jr	500 00		
		3,500 00	
Incidental expenses		1,636 71	
			14,136 71

Department of Public Instruction.

William B. Ruggles, Sup't, salary		$5,000 00	
James E. Morrison, Deputy Sup't, salary		3,500 00	

Clerk Hire.

Charles V. Hooper	$2,400 00		
George B. Weaver	2,000 00		
James E. Kirk	1,500 00		
Albert Cornwall	1,320 00		
Wm. J. Kernan	1,000 00		
John D. Moon	640 00		
		8,860 00	
Messenger's service		360 00	
Superintendent's expenses		170 64	
Incidental expenses		2,469 59	
			$20,360 23

Insurance Department.

John A. McCall, Jr., Superintendent, salary,		$7,000 00	
Michael Shannon, Deputy Supt., salary		4,500 00	

Clerk Hire.

M. H. Robertson	$4,075 00		
John S. Patterson	2,500 00		
H. J. Haynesworth	2,362 50		
John G. Clifford	2,000 00		
James E. Cross	1,800 00		
George T. Harvey	1,800 00		
William H. McCall	1,725 00		
Isaac Vanderpoel	1,800 00		
H. D. Appleton	1,500 00		
John A. Horan	2,375 00		
M. A. Nolan	1,425 00		
R. L. Wetmore	1,200 00		
J. O. Baldwin	1,200 00		
Nathaniel Hyatt	1,200 00		
Alex. Clarke	1,200 00		
C. R. De Freest	1,311 58		
J. H. G. Connell	900 00		
Fred. T. Van Hoesen	846 62		
M. B. Osborne	980 00		
Thomas J. Bannon	1,193 33		

Late Clerks.

A. U. Jacobs	748 39		
Charles H. Barber	153 32		
H. P. Royals	300 00		
		34,595 74	
T. F. Behan, messenger		665 00	

Postage		$719 70	
Expenses of examination, etc		4,434 84	
Printing		5,829 25	
Incidental expenses		1,428 41	
			$59,172 94

Bank Department.

Willis S. Paine, Superintendent, salary		$5,000 00	
J. Van Vranken, Deputy Supt., salary		2,708 33	

Clerk Hire.

E. A. Werner	$1,830 00		
L. F. Cahill	1,540 00		
		3,370 00	
J. D. Moriarity, messenger		371 65	
Postage		316 44	
Incidental expenses		2,432 18	
Expenses of examining banks		4,174 73	
			18,373 33

Clerk of Court of Appeals.

E. O. Perrin, Clerk of Court, salary		$5,000 00	
W. H. Shankland, Deputy Clerk of Court, salary		3,000 00	

Clerk Hire.

Gorham Parks	$2,167 99		
Richard M. Barber	1,500 00		
Guy E. Baker	1,500 00		
		5,167 99	
William Honig, messenger		866 68	
Crier and attendants		8,099 46	
Stenographer		800 00	
Incidental expenses		1,664 72	
			24,598 85

State Reporter.

Hiram E. Sickles, Reporter, salary		$5,000 00	
Peyton F. Miller, Clerk, salary		2,000 00	
			7,000 00

Regents of the University.

David Murray, Secretary, salary		$3,500 00	
D. J. Pratt, late Asst. Secretary, salary		1,899 99	
C. F. Peck, Botanist, salary		1,500 00	
Incidental expenses		3,893 82	
			10,793 81

State Library.

H. A. Homes, Librarian	$2,500 00	
S. B. Griswold, Librarian	2,000 00	
Geo. R. Howell, Librarian	1,780 00	
J. R. Boynton, Librarian	1,300 00	
H. E. Griswold, Librarian	900 00	
D. V. R. Johnson, Librarian	855 00	
Berthold Fernow, Clerk	1,500 00	
Library expenses	2,350 58	
Binding	1,688 20	
Purchase of books	4,793 12	
Clinton manuscripts	3,400 00	
Subject-index catalogue	1,196 76	
		$24,263 66

*New Capitol.**

Interest on award for land	$600 00	
Labor account, construction	747,104 03	
Materials, etc., account, construction	558,721 27	
		1,306,425 30

State Museum Natural History.

James Hall, Curator, salary	$3,500 00	
James Hall, Geologist, salary	2,500 00	
Assistants	2,424 98	
Drawings	2,996 24	
Increase and preservation of collections	2,613 54	
Printing and engraving	10,462 51	
Sundry expenses	3,469 67	
Joseph A. Lintner, Entomologist	2,000 00	
		29,966 94

National Guard.

Adjutant-General's Department	$30,444 94	
Inspector-General's Department	6,211 28	
Commissary-General's Department	185,425 95	
Paymaster-General's Department	44,310 00	
Inspector-General Rifle Practice	15,096 69	
Judge-Advocate-Gen'l and Courts of Inquiry,	2,505 47	
Head-quarter expenses	8,743 08	
Military Fund Apportionment	89,428 00	
Arsenals and armories, maintenance, repairs, etc	111,014 46	
		493,179 87

War Claims.

Investigating and settling claims	2,615 64

*For detailed statement of expenditures for New Capitol for fiscal year ending September 30, 1884, see page 77.

Commissioners of Public Charities.

Charles S. Hoyt, Secretary, salary	$3,500 00	
James O. Fanning, Asst. Secretary, salary	2,500 00	
Expenses of Secretary and Commissioners	2,747 18	
Office expenses, etc	4,547 97	
Support, transportation, care, treatment, and cost of removal of alien and State paupers	36,286 17	
		$49,581 32

State Board of Health.

Alfred L. Carroll, Secretary, salary	$1,893 71	
Elisha Harris, late Secretary, salary	1,166 66	
Expenses of members of the Board	1,108 46	
Clerks and messenger	8,834 62	
Experts, etc	3,836 26	
Postage and incidental expenses	5,795 81	
		22,635 52

Bureau of Labor Statistics.

Charles F. Peck, Commissioner, salary	$2,702 88	
David Healey, Clerk, salary	1,524 75	
Extra clerk hire, traveling and office expenses	2,862 57	
		7,090 20

Civil Service Commission.

Augustus Schoonmaker, Comm'r, salary	$1,833 34	
Henry Richmond, Comm'r, salary	2,000 01	
John Jay, Comm'r, salary	1,333 33	
Silas W. Burt, Chief Examiner, salary	3,600 00	
C. B. Angel, Secretary, salary	583 34	
J. A. Betts, late Secretary, salary	416 66	
Messenger	250 00	
Stenographer	508 09	
Postage	230 00	
Incidental expenses	1,607 13	
Expenses of Commissioners	1,433 76	
Expenses of Chief Examiner	535 75	
		14,331 41

Board of Claims.

Henry F. Allen, Commissioner, salary	$6,666 67	
George M. Beebe, Commissioner, salary	6,666 67	
Lyman H. Northrup, Commissioner, salary	6,666 67	
Edwin M. Holbrook, Secretary, salary	3,165 39	
F. G. Jewett, stenographer, salary	1,979 17	
W. E. Young, clerk, salary	1,307 99	
Office expenses, etc	5,505 59	
		31,958 15

Railroad Commission.

John D. Kernan, Commissioner, salary...		$8,000 00	
William E. Rogers, Commissioner, salary..		8,000 00	
John O'Donnell, Commissioner, salary....		8,000 00	
William C. Hudson, Secretary, salary.....		3,000 00	
T. B. O'Neil, Marshal, salary.....		1,500 00	
John D. Kernan, Commissioner, expenses..		573 23	
William E. Rogers, Commissioner, expenses		331 85	
John O'Donnell, Commissioner, expenses...		537 34	
Postage.....		400 00	
Experts, clerks and stenographer.....		12,304 20	
Office and other expenses.....		23,578 75	
			$66,225 37

Legislature.

Pay of officers and members.....		$331,727 83	
For contingent expenses.			
Clerk of Senate.....	$4,500 00		
Clerk of Assembly.....	11,808 58		
		16,308 58	
Witnesses and committees..... ...		759 64	
Postage.....		3,767 98	
Manuals		2,133 31	
Transportation.....		3,773 47	
Miscellaneous.....		11,120 16	
Investigations.....		51,257 32	
			420,848 29

Superintendent of State Prison.

Isaac V. Baker, Superintendent, salary....		$6,000 00	
Isaac V. Baker, Superintendent, expenses.		212 77	
Clerk hire.....		1,375 00	
Messenger and office expenses.....		710 18	
			8,297 95

Sing Sing Prison.

Maintenance.....		$176,366 59	
Repairs, etc		15,500 00	
			191,866 59

Auburn Prison.

Maintenance.....		$113,048 42	
Repairs and water.....		7,575 00	
			120,623 42

Clinton Prison.

Maintenance		$100,002 93	
Repairs, etc		20,372 17	
			120,375 1

Agent for Discharged Convicts.

H. L. Arnold, Agent, salary		$2,500 00	
H. L. Arnold, Agent, expenses, etc.....		5,000 00	
			7,500 00
Transportation of convicts.....			12,909 24

Court of Appeals.

William C. Ruger, Judge, salary		$9,500 00	
Charles Andrews, Judge, salary		9,000 00	
Robert Earl, Judge, salary		9,000 00	
Theodore Miller, Judge, salary		9,000 00	
George F. Danforth, Judge, salary		9,000 00	
Francis M. Finch, Judge, salary		9,000 00	
Charles A. Rapallo, Judge, salary		9,000 00	
		$63,500 00	
Reports sent to other States		204 80	
Court of Appeals Libraries		2,930 00	
			$66,634 80

State Assessors.

John L. Williams, Assessor, salary		$2,499 96	
J. D. Ellis, Assessor, salary		2,500 00	
S. N. Wood, Assessor, salary		2,499 96	
S. N. Wood, expenses	$701 67		
J. D. Ellis, expenses	875 00		
John L. Williams, expenses	810 00		
		2,476 67	
			9,976 59

Normal Schools.

Albany		$85,471 32	
Brockport		4,980 48	
Cortland		10,217 81	
Fredonia		5,079 24	
Potsdam		3,804 92	
			109,553 77

Printing.

Legislative		$48,279 21	
Concurrent Resolutions		10,401 75	
Binding legislative documents		1,212 20	
Notices for publishing Session Laws		465 88	
Official canvass, etc.		363 02	
Advertising proposals for public printing		148 60	
Printing notices of Treasurer's balances		44 25	
Miscellaneous		19,053 18	
			79,968 09

* *Transportation.*

Comptroller		$70 05	
Treasurer		6 85	
Secretary of State		1,040 96	
Secretary of State — boxes		272 25	
Engineer and Surveyor		289 12	
Department of Public Instruction		385 25	
Clerk Court of Appeals		174 40	
Attorney-General		57 15	
			2,296 03

* See table on page 53.

** Postage.*

Governor	$525 77	
Comptroller	805 48	
Treasurer	165 41	
Secretary of State	1,126 44	
Engineer and Surveyor	118 77	
Attorney-General	349 16	
Department of Public Instruction	363 78	
Clerk of Court of Appeals	320 69	
State Board of Health	400 00	
Commissioners of Charities	300 00	
Adjutant-General	385 77	
Inspector-General	90 00	
		$4,956 27

Stationery.

For public offices and departments		5,253 10

Public Buildings.

C. B. Andrews, Superintendent, on account of appropriations for maintenance		124,774 72

Justices of the Supreme Court — First District.

John R. Brady, salary	$6,000 00	
C. H. Van Brunt, salary	2,000 00	
George C. Barrett, salary	6,000 00	
George P. Andrews, salary	2,000 00	
Abrm. R. Lawrence, salary	6,000 00	
Noah Davis, salary	6,000 00	
C. Donohue, salary	6,000 00	
		34,000 00

Second District.

Joseph F. Barnard, salary	$22,200 00	
J. O. Dykman, salary	13,450 00	
Charles F. Brown, salary	9,700 00	
C. E. Pratt, salary	7,200 00	
E. M. Cullen, salary	7,200 00	
W. Bartlett, salary	2,400 00	
J. W. Gilbert, abridged salary	6,000 00	
		68,150 00

Third District.

A. M. Osborn, salary	$7,200 00	
C. R. Ingalls, salary	7,200 00	
T. R. Westbrook, salary	7,200 00	
W. L. Learned, salary	7,200 00	
R. W. Peckham, salary	2,400 00	
		31,200 00

* See table on page 52.

Fourth District.

C. O. Tappan, salary	$7,200 00	
Augustus Bockes, salary	7,200 00	
Joseph Potter, salary	7,200 00	
J. S. Landon, salary	7,200 00	
F. Fish, salary	2,400 00	
		$31,200 00

Fifth District.

George A. Hardin, salary	$7,200 00	
M. H. Marvin, salary	7,200 00	
J. C. Churchill, salary	7,200 00	
Irving G. Vann, salary	7,200 00	
P. C. Williams, salary	2,400 00	
George U. Kennedy, salary	2,400 00	
		33,600 00

Sixth District.

William Murray, salary	$7,200 00	
C. E. Martin, salary	7,200 00	
D. L. Follett, salary	7,200 00	
D. Boardman, salary	7,200 00	
H. B. Smith, salary	2,400 00	
		31,200 00

Seventh District.

F. A. Macomber, salary	$7,200 00	
James C. Smith, salary	7,200 00	
Charles C. Dwight, salary	7,200 00	
George B. Bradley, salary	2,400 00	
William Rumsey, salary	7,200 00	
J. L. Angle, salary	2,400 00	
E. D. Smith, abridged salary	2,183 33	
		35,783 33

Eighth District.

George Baker, salary	$7,200 00	
Charles Daniels, salary	7,200 00	
Albert Haight, salary	7,200 00	
H. A. Childs, salary	2,400 00	
L. C. Lewis, salary	7,200 00	
Thomas Corbett, salary	2,400 00	
J. L. Talcott, abridged salary	6,000 00	
		39,600 00

Supreme Court Expenses.

General Term expenses	$3,452 92	
Law libraries	11,333 70	
Stenographer	5,000 00	
Reports sent to other States	344 50	
		20,131 12

Penitentiaries.

Albany County Penitentiary		$3,954 53	
Erie County Penitentiary		3,190 96	
Kings County Penitentiary		8,196 69	
Monroe County Penitentiary		2,208 15	
New York County Penitentiary		11,243 66	
Tramps		9,821 96	
			$38,615 95

Refunded Taxes.

For redemption of lands sold for taxes		$36,451 83	
For erroneous payment of taxes		7,748 91	
To county treasurers for non-resident taxes and county treasurers' fees		49,023 50	
			93,224 24

Expenses of Public Lands.

Services and expenses of agents, and serving notices on occupants, etc		$6,355 67	
Printing		167 25	
Witnesses, etc		450 00	
Miscellaneous payments		3,650 96	
Clerks, Comptroller's office:			
Frank Brandow	$333 34		
M. G. Graham	770 00		
F. B. Holdridge	750 00		
O. B. V. Taylor	250 00		
W. H. Sanger	1,275 00		
Chas. W. Campbell	100 00		
		3,478 34	
			14,102 22

Indian Affairs.

Annuities		$7,469 43	
Compensation of agents and attorneys, etc.		2,319 68	
			9,789 11

Surveys.

Adirondack survey		$2,500 00	
State survey		13,499 50	
State Land survey		10,000 00	
			25,999 50

State Boundaries.

Expenses of commissioners to settle boundary line of New York and the States of Pennsylvania and New Jersey			2,500 00

Commissioner in Lunacy.

Stephen Smith, Commissioner, salary	$3,999 96	
Stephen Smith, Commissioner, expenses	679 46	
		$4,679 42

Commissioners of Emigration.

Insurance premium Ward's Island property	$64 50	
Philip J. Joachinson, atty., judgment for costs, interest, etc	811 32	
		875 82

Agriculture.

Allegany county	$284 82
Broome county	163 31
Cayuga county	368 06
Chautauqua county	348 56
Chemung county	120 34
Cattaraugus county	209 63
Chenango county	297 07
Columbia county	324 19
Cortland county	182 81
Delaware county	258 38
Dutchess county	382 69
Erie county	453 37
Essex county	173 06
Franklin county	121 88
Fulton county	146 25
Genesee county	224 25
Greene county	221 81
Herkimer county	273 00
Hamilton county	41 57
Jefferson county	446 06
Lewis county	129 19
Livingston county	311 05
Madison county	255 93
Monroe county	472 87
Montgomery county	260 81
New York county	9,706 25
Niagara county	226 60
Oneida county	621 56
Onondaga county	497 25
Ontario county	316 87
Orange county	370 50
Orleans county	182 81
Oswego county	319 21
Otsego county	360 75
Putnam county	92 63
Queens county	221 81
Rockland county	87 75
Rensselaer county	438 75
St. Lawrence county	414 38

Saratoga county	$294 94	
Schoharie county	236 44	
Schuyler county	102 79	
Seneca county	180 37	
Steuben county	306 54	
Suffolk county	236 44	
Sullivan county	114 56	
Tompkins county	235 71	
Tioga county	148 69	
Warren county	97 50	
Washington county	299 81	
Wayne county	307 13	
Wyoming county	237 39	
Yates county	148 69	
American Institute, New York county	2,315 63	
		$25,590 71

Indian Agricultural Societies.

Onondaga Indian Society	$166 66	
(Iroquois) Cattaraugus	166 66	
Red House Indian Society	166 66	
		499 98

Commissioners of Quarantine.

Salaries	$7,500 00	
Maintenance, etc	16,079 87	
		23,579 87

Auction Agent.

Alexander Kennedy, agent, salary	$1,200 00	
Alexander Kennedy, agent, expenses	100 00	
		1,300 00

Inspector of Gas Meters.

Ferdinand Ehrhardt, inspector, salary		2,500 00

Washington's Head-quarters.

Maintenance		1,000 00

Onondaga Salt Springs.

Maintenance	$61,620 72	
Machinery, etc	8,000 00	
		69,620 72

Commissioners of Fisheries.

Seth Green, superintendent, maintenance	$15,636 08	
Eugene Blackford, superintendent Cold Spring Hatchery, maintenance, etc	5,960 49	
		21,596 57

Shore Inspector.

Walter Thorn, Inspector, salary.....	$1,500 00	
Walter Thorn, Inspector, expenses.....	875 00	
		$2,375 00

Pilot Commissioners.

Expenses of the board.....		4,500 00

Public Administrators.

Luke F. Cozzens, services and disbursements as special counsel — Mathias Asholum and R. O'Brien, executors and heirs of W. A. Kennally, deceased, v. State of New York.....		4,512 98

Surrogates' Fees.

Surrogate of Allegany county.....	$1 60	
Surrogate of Cattaraugus county.....	5 87	
Surrogate of Columbia county.....	1 10	
Surrogate of Delaware county.....	75	
Surrogate of Greene county.....	3 00	
Surrogate of New York county.....	28 81	
		41 13

Game and Fish Protectors.

Salaries.....	$6,942 66	
Expenses.....	2,995 76	
		9,938 42

Hudson River Improvement.

Payments on account of appropriations, etc.....		32,759 59

Roads.

Seth Johnson and Charles N. Holts, commissioners, account resident highway taxes of 1882, Essex county.....	$27 39	
Byron N. Brewster and others, account non-resident highway taxes, Essex county	235 12	
		262 51

Cayuga Inlet.

James Shanahan, Superintendent of Public Works. ...		1,200 00

Commissioners of Niagara Park.

Wm. Dorsheimer, president, etc.....		3,103 44

State Tax.

R. A. Maxwell, Treasurer, Canal Fund, 73-100 mill tax to provide for deficiency in the		

Canal Sinking Fund, article 7, section 3 of the Constitution, and chapter 373, Laws of 1883	$2,054,812 89	
Same account, 3-10 mill tax, to provide for maintenance of the canals, repairs, etc., chapter 495, Laws of 1883	844,443 65	
Same for awards made by Canal Appraisers, being 17-100 mill tax, chapter 471, Laws of 1883	47,851 81	
		$2,947,108 35

Fugitives from Justice.

N. S. Snyder, services and expenses in arresting James Cooney, etc		150 00

Rivers, Roads and Bridges.

Constructing bridge across Tonawanda creek	$2,050 00	
Eben P. Colton and Luke Usher, commissioners, improvement of Racquet river	8,228 45	
James Shanahan, Superintendent, account E. D. Smalley's contract for building bridge across Tonawanda creek, Tonawanda Indian reservation	1,950 00	
J. M. Harris, commissioner, improvement Salmon and Mad rivers	3,000 00	
		15,228 45

Asylum for Insane Criminals.

Maintenance	$29,920 68	
Repairs, etc	12,898 31	
		42,818 99

Prison Labor Commission.

Salaries	$680 00	
Expenses	279 63	
		959 63

Forestry Commission.

For expenses		1,678 70

Tenement-house Commission.

W. P. Easterbrook, treasurer, expenses of Commission per chapter 448, Laws 1884		300 00

Dairy Commissioner.

J. K. Brown, Commissioner, salary	$875 00	
Postage	148 00	
Experts, incidental expenses, etc	4,033 68	
		5,056 68

Agricultural Experiment Station.

Maintenance	$19,592 00	
Traveling expenses of members, etc.	408 00	
		20,000 00

Thomas Asylum.

Maintenance	$10,000 00	
Repairs	1,000 00	
		11,000 00

New York State Institution for Blind, Batavia.

Maintenance and instruction of pupils	$40,000 00	
Repairs, etc	12,317 16	
		52,317 16

Institution for the Blind, New York city.

For support and instruction of pupils		48,102 79

Institutions for Deaf and Dumb.

Western New York Institution for Deaf-Mutes	$23,425 34	
Central New York Institution for Deaf-Mutes	28,722 22	
Institution for Improved Instruction of Deaf-Mutes	21,532 71	
St. Joseph's Institute for Deaf-Mutes	29,353 01	
Le Couteulx St. Mary's Institution for Instruction of Deaf and Dumb	20,680 35	
Institute for Deaf and Dumb, New York city	75,973 48	
		199,687 11

Western House of Refuge.

Maintenance		$58,333 34	
Award of Board of Audit for labor, materials, etc., for construction	$10,925 00		
Interest on same	931 49		
		11,856 49	
			70,189 83

State Reformatory, Elmira.

Maintenance	$30,000 00	
Building, etc	14,000 00	
		44,000 00

New York State Soldiers and Sailors' Home.

Maintenance and building		90,000 00

Hudson River State Hospital.

Salaries of officers	$9,500 00	
Repairs	4,000 00	
		$13,500 00

State Lunatic Asylum, Utica.

Salaries of officers	$14,927 29	
Repairs	5,000 00	
		19,927 29

Homœopathic Asylum.

Salaries of officers	$8,000 00	
Repairs	5,000 00	
		13,000 00

State Asylum for Insane, Buffalo.

Salaries of officers	$7,535 95	
Building, etc	3,848 40	
Construction of sewer	1,957 04	
		13,341 39

Juvenile Delinquents.

Maintenance		70,000 00

Idiot Asylum.

Maintenance	$53,500 00		
Building	10,000 00		
		$63,500 00	
Maintenance of custodial branch		10,000 00	
			73,500 00

Binghamton Asylum for Chronic Insane.

Salaries of officers	$6,850 00	
Maintenance	2,000 00	
Repairs, etc	29,217 50	
		38,067 50

Willard Asylum for the Insane.

Salaries of officers	$12,500 00	
Maintenance	6,000 00	
Repairs, etc	4,800 00	
		23,300 00

Miscellaneous.

Deat-mutes' Journal	$650 00
Oswego river dam	4,000 00
Bear river dam	80 55
Prosecution of District Attorney, Oneida Co., etc., award of the Board of Audit	1,321 55

Re-establishing original arms of the State...	$235 00	
Abating nuisances, etc.....	1,419 97	
Books for town of Clare.....	50 00	
Books for town of Marbletown.....	50 00	
Books for town of St. Armand.....	50 00	
Purchase of land, etc.....	15,069 99	
James Shanahan, Superintendent, repairs to canal, etc	262 62	
W. W. Wright, disbursements as Canal Commissioner.....	120 00	
Award of Board of Audit to employees of Old Capitol and State Hall, chapter 366, Laws of 1884.....	3,310 76	
Award of Board of Audit for use and occupation of premises adjoining Sing Sing prison.	415 33	
Award of Board of Audit to Thomas R. Griffin, superintendent of canal repairs.....	66 30	
Award of Board of Audit for use of scow...	400 00	
Award of Board of Audit for injury to a horse on Champlain canal.....	77 10	
Bernard Collins, administrator, estate of J. J. Collins, per chap. 317, Laws of 1884...	9,033 39	
Annesley & Vint, picture frames, per chap. 362, Laws of 1882.....	59 75	
Improvement of channel in Shinnecock and Peconic bays.....	283 65	
		$36,955 96
Tranfers:		
From General Fund to apply on deficiency in Common School Fund.....	$27,056 73	
From General Fund to Elmira Female College Fund for interest.....	301 03	
From General Fund to Literature Fund for interest..... ...	9 52	
From General Fund to Common School Fund, capital, etc., authorized by chap. 520, Laws of 1883, sale of armory lots in Corning...	2,000 00	
From General Fund to Common School Fund, for interest on money in treasury, per chap. 382, Laws of 1849	1,012 46	
From General Fund to United States Deposit Fund, revenue for interest.....	3,520 82	
		33,900 56
Total payments from General Fund		$8,259,802 65

FREE SCHOOL FUND.

Apportionment to Counties.

Albany county.....	$75,798 30
Allegany county.....	28,043 83

Broome county	$31,386 11
Cattaraugus county	35,524 49
Cayuga county	37,923 47
Chautauqua county	41,690 09
Chemung county	24,471 01
Chenango county	27,888 52
Clinton county	30,138 08
Columbia county	26,632 07
Cortland county	17,114 94
Delaware county	30,948 54
Dutchess county	42,181 67
Erie county	112,921 98
Essex county	21,725 00
Franklin county	20,916 38
Fulton county	17,715 80
Genesee county	18,489 33
Greene county	19,582 52
Hamilton county	2,943 17
Herkimer county	26,129 96
Jefferson county	43,169 96
Kings county	275,076 79
Lewis county	20,926 31
Livingston county	23,565 90
Madison county	27,588 94
Monroe county	74,834 59
Montgomery county	20,241 49
New York county	574,029 09
Niagara county	30,556 94
Oneida county	68,282 29
Onondaga county	68,978 62
Ontario county	29,006 76
Orange county	48,400 85
Orleans county	17,933 48
Oswego county	46,505 23
Otsego county	33,739 45
Putnam county	8,622 71
Queens county	45,353 73
Rensselaer county	60,344 10
Richmond county	18,262 41
Rockland county	13,893 45
St. Lawrence county	56,474 22
Saratoga county	33,178 60
Schenectady county	13,599 97
Schoharie county	21,404 33
Schuyler county	12,189 74
Seneca county	16,973 51
Steuben county	50,374 98
Suffolk county	28,755 38
Sullivan county	20,061 06
Tioga county	21,305 60
Tompkins county	21,902 73
Ulster county	44,988 86

Warren county	$15,870 35	
Washington county	30,234 60	
Wayne county	30,378 61	
Westchester county	56,312 33	
Wyoming county	19,882 46	
Yates county	12,741 09	
		$2,746,106 77

Normal Schools.

Albany Normal School	$17,894 83	
Brockport Normal School	18,006 01	
Cortland Normal School	18,000 00	
Buffalo Normal School	16,086 52	
Fredonia Normal School	18,000 00	
Genesee Normal School	18,233 12	
Oswego Normal School	18,000 00	
Potsdam Normal School	17,498 08	
		141,718 56

County Treasurers.

Fees for distributing State school tax	$13,183 61	
Teachers' institutes	18,303 54	
School commissioners' salaries	111,611 12	
		143,098 27

Indian Schools.

Allegany and Cattaraugus Reservation schools	$3,166 38	
Oneida and Madison Reservation schools	91 61	
Onondaga Reservation schools	56 00	
St. Regis Reservation schools	187 50	
Shinnecock and Poospatuck Reservation schools	173 95	
Tonawanda Reservation schools	317 19	
Tuscarora Reservation schools	23 71	
George B. Weaver, traveling expenses visiting Indian schools	9 38	
		4,025 72
Total Free School Fund		$3,034,949 32

COMMON SCHOOL FUND.

Apportionment to Counties.

Albany county	$8,364 72
Allegany county	2,164 31
Broome county	3,251 13
Cattaraugus county	3,572 32
Cayuga county	3,773 82
Chautauqua county	4,050 43
Chemung county	2,755 18
Chenango county	2,132 16
Clinton county	3,181 21

Columbia county	$2,938 29	
Cortland county	2,118 04	
Delaware county	2,357 22	
Dutchess county	4,218 95	
Erie county	11,030 42	
Essex county	1,699 21	
Franklin county	1,625 58	
Fulton county	3,011 44	
Genesee county	1,478 00	
Greene county	1,541 49	
Hamilton county	219 94	
Herkimer county	2,855 11	
Jefferson county	4,149 99	
Kings county	28,913 36	
Lewis county	1,613 05	
Livingston county	1,864 08	
Madison county	2,147 09	
Monroe county	6,904 78	
Montgomery county	1,641 60	
Niagara county	2,395 29	
New York county	51,379 70	
Oneida county	5,309 33	
Onondaga county	5,325 34	
Ontario county	2,302 76	
Orange county	3,746 85	
Orleans county	1,418 77	
Oswego county	3,624 81	
Otsego county	2,617 23	
Putnam county	688 99	
Queens county	3,629 38	
Rensselaer county	4,811 07	
Richmond county	1,526 53	
Rockland county	1,141 93	
St. Lawrence county	4,321 85	
Saratoga county	2,569 04	
Schenectady county	1,032 65	
Schoharie county	1,658 37	
Schuyler county	946 12	
Seneca county	1,300 24	
Steuben county	3,810 17	
Suffolk county	2,329 80	
Sullivan county	1,575 16	
Tioga county	1,599 79	
Tompkins county	1,656 73	
Ulster county	3,651 53	
Warren county	1,240 95	
Washington county	2,361 76	
Wayne county	2,407 01	
Westchester county	4,494 67	
Wyoming county	1,548 41	
Yates county	1,004 85	
		$245,000 00

Indian Schools.

Expenses for maintenance	$5,793 81
Transfers .	
From capital of Common School Fund to General Fund for bonds for lands, etc	2,932 75
Total Common School Fund	$253,726 56

LITERATURE FUND.

Apportionment.

Addison Union School	$193 89
Adelphi Academy	247 70
Afton Union School	73 99
Antrim Academy and High School	505 05
Albany Academy	241 27
Albany High School	2,031 28
Albion Union School	206 36
Alfred University	442 38
Amsterdam Academy	48 25
Angola Union School	166 59
Arcade Union School	41 82
Argyle Academy	6 43
Attica Union School	130 72
Aurora Academy	22 52
Avon Union School	91 99
Bainbridge Union School	245 02
Baldwinsville Free Academy	171 28
Batavia Union School	317 96
Binghamton Central High School	411 76
Boonville Union School	58 69
Bridgehampton Lit. and Com'l Institute	12 87
Brookfield Union School	171 20
Brooklyn Coll. and Polytechnic Institute	672 33
Buffalo Central School	1,235 10
Cambridge Union School	24 08
Camden Union School	25 74
Canandaigua Academy	142 86
Canaseraga Union School	38 60
Canastota Union School	61 90
Candor Free Academy	79 34
Canisteo Academy	154 94
Canton Union School	77 20
Carthage Union School	57 90
Cary Collegiate Seminary	38 60
Castile Union School	95 64
Catskill Free Academy	101 86
Cazenovia Seminary	371 51
Chamberlain Institute	167 28

Chester Union School	$16 08
Canajoharie Union School	83 12
Chateaugay Union School	61 12
Cincinnatus Academy	86 34
Claverack Academy and H. R. Institute	313 05
Clinton Grammar School	33 74
Clinton Liberal Institute	183 36
Clyde High School	64 34
Cobleskill Union School	137 37
Colgate Academy	35 39
Cook Academy	152 98
Cooperstown Union School	288 23
Corning Free Academy	207 06
Coxsackie Union School	48 25
Crown Point Union School	9 65
Cuba Union School	53 25
Delaware Academy	146 94
Delaware Literary Institute	116 29
Deposit Union School	41 82
DeRuyter Union School	25 74
Dryden Union School	83 47
Dunkirk Union School	221 45
Dundee Preparatory School	112 50
Egberts High School	150 94
Ellington Union School	25 74
Elizabethtown Union School	130 47
Elmira Free Academy	398 90
East Springfield Academy	9 65
Fayetteville Union Seminary	61 12
Falley Seminary	12 87
Fairfield Academy	73 47
Fairport Union School	49 04
Flushing High School	93 29
Forestville Free Academy	175 19
Fort Covington Free Academy	83 12
Fort Edward Collegiate Institute	138 32
Fort Edward Union School	3 22
Franklin Free Academy	373 35
Franklin Academy and Union School	136 72
Friendship Academy	45 04
Fulton Union School	145 89
Genesee Valley Sem. and Union School	25 74
Genesee Wesleyan Seminary	218 75
Geneva Classical and Union School	264 10
Gilbertsville Academy	103 90
Glens Falls Academy	359 61
Gloversville Union School	186 58
Gouverneur Wesleyan Seminary	317 53
Gowanda Union School	71 55
Greene Union School	67 39
Greeneville Academy	54 69
Greenwich Union School	125 20

Griffith Institute	$115 81
Groton Union School	122 24
Hamburgh Union School	73 99
Hancock Union School	25 74
Hartwick Seminary	104 99
Haverling Union School	492 46
Holland Patent Union School	32 17
Holly Union School	22 52
Homer Union School	290 15
Hoosick Falls Union School	73 99
Horseheads Union School	28 95
Houghton Seminary	61 12
Howell Free Academy	239 36
Hudson Academy	12 87
Huntington Union School	181 71
Ilion Union School	376 93
Ingham University	56 25
Ithaca High School	715 44
Ives Seminary	147 98
Jamestown Union School	611 23
Johnstown Union School	359 92
Jordan Free Academy	175 19
Keeseville Union School	16 08
Kingston Academy	370 25
Kinderhook Academy	22 52
Lansingburgh Academy	88 77
Lawrenceville Academy	113 37
Leavenworth Free Institute and Union School	48 25
Leonardsville Union School	9 65
Le Roy Academic Institute	159 20
Liberty Normal Institute	39 39
Limestone Union School	48 25
Lisle Union School	51 47
Little Falls Union School	157 63
Liverpool Union School	32 17
Lockport Union School	604 70
Lowville Academy	83 64
Lyons Union School	336 58
Macedon Academy	92 99
Madison Union School	44 17
McGrawville Union School	28 95
Manlius Union School	41 82
Massena Union School	48 25
Moriah Union School	315 00
Marathon Union School	35 39
Marion Collegiate Institute	126 24
Mayville Union School	112 59
Mechanicsville Academy	54 69
Medina Free Academy	119 81
Mexico Academy	126 24
Moravia Union School	156 68
Morris Union School	72 60

Mt. Morris Union School	$67 55
Munro Collegiate Institute	243 36
Newark Union School	180 24
New Berlin Union School	135 86
Naples Union School	64 34
Nunda Union School	99 72
New Lots Union School	102 34
New Paltz Academy	41 82
New Rochelle Union School	67 55
Nichols Union School	9 65
North Tarrytown Union School	16 08
Ogdensburg Free Academy	257 35
Olean Union School	115 81
Oneonta Union School	208 81
Onondaga Free Academy	133 68
Oswego High School	402 38
Owego Free Academy	950 01
Oxford Academy	144 81
Ovid Union School	32 17
Packer Collegiate Institute	501 83
Painted Post Union School	54 69
Palatine Bridge Union School	9 65
Palmyra Classical Union School	370 40
Parker Union School	145 20
Penn Yan Academy	159 19
Perry Union School	194 76
Phelps Union and Classical School	141 94
Phœnix Union School	223 10
Pike Seminary	110 16
Plattsburgh High School	185 81
Pompey Academy	58 69
Port Byron Free School and Academy	152 24
Port Henry Union School	58 69
Port Jervis Union School	500 00
Portville Union School	25 74
Poughkeepsie High School	248 66
Pulaski Academy	185 98
Putnam Union School	13 65
Red Creek Union Seminary	109 29
Rensselaerville Academy	74 17
Rochester Female Academy	12 87
Rochester Free Academy	926 46
Rome Free Academy	336 04
Rushville Union School	41 82
Rushford Union School	3 22
Sandy Creek Union School	232 68
Sandy Hill Union School	257 02
Sherman Union School	86 69
Saratoga Springs Union School	164 06
Schenectady Union Classical Institute	398 90
Schoharie Union School	186 89
Sauquoit Academy	57 90

Sinclairville Union School	$73 12	
Schuylerville Union School	52 60	
Schenevus Union School	112 77	
Seymour Smith Academy	120 34	
Seneca Falls (Free) Academy	268 15	
Sherburne Union School	150 16	
Silver Creek Union School	121 34	
Skaneateles Union School	183 32	
Smithville Union School	52 25	
Sodus Academy	221 58	
Spencer Union School	53 04	
Starkey Seminary	125 46	
Syracuse High School	1,225 63	
Sherman Academy	112 59	
Ten Broeck Free Academy	97 29	
Troy Academy	32 17	
Troy High School	514 70	
Trumansburgh Union School	70 77	
Unadilla Academy	73 12	
Union Academy of Belleville	48 25	
Utica (Free) Academy	558 24	
Vernon Union School	9 56	
Walton Union School	123 50	
Walrath Academy	199 45	
Wallkill Free Academy	125 46	
Warrensburgh Academy	3 22	
Warsaw Union School	109 99	
Washington (Free) Academy	109 77	
Waterford Union School	19 30	
Warwick Institute	71 63	
Westerlo Union School	151 81	
Watertown High School	295 95	
Waterville Union School	180 59	
Watkins Academic Union School	73 99	
Waverly Union School	172 84	
Weedsport Union School	115 29	
Westchester Union School	23 30	
Westfield Union School	265 54	
West Hebron Union School	35 39	
Westport Union School	9 65	
West Winfield Academy	66 12	
Whitehall Union School	77 99	
Whitney's Point Union School	59 47	
Wilson Union School	93 29	
Woodhull Union School	12 87	
Yates Academy	6 43	
Yates Union School	291 71	
		$39,958 18

Purchase of Books and Apparatus.

Albany Academy	$137 00	
Adams Collegiate Institute	150 00	

Addison Union School	$131 99
Afton Union School	15 00
Avon Union School	150 00
Baldwinsville Union School	128 67
Bainbridge Union School	130 18
Clyde High School	150 00
Cazenovia Seminary	150 00
Canastota Union School	121 56
Canton Union School	150 00
Chester Union School	50 00
Clinton Grammar School	150 00
Dryden Union School	16 67
Delaware Literary Institute	100 00
Dundee Preparatory School	50 00
Delaware Academy	41 53
Fort Covington Free Academy	86 87
Flushing High School	102 50
Groton Union School	150 00
Greenwich Union School	100 00
Griffith Institute and Union School	103 31
Glens Falls Academy	50 00
Gowanda Union School	122 92
Holland Patent Union School	150 00
Houghton Academy	100 00
Hamburgh Union School	85 00
Ithaca High School	50 00
Ilion Union School	138 35
Johnstown Union School	148 79
Lansingburgh Academy	56 00
Le Roy Academic Institute	124 28
Lockport Union School	150 00
Limestone Union School	120 19
Madison Union School	60 50
Moravia Union School	131 54
Mt. Morris Union School	48 22
Massena Union School	48 00
New Paltz Academy	150 00
Olean Union School	150 00
Ogdensburg Free Academy	80 00
Oswego High School	144 15
Oxford Academy	35 00
Phœnix Union School	143 80
Port Byron Union School and Academy	50 00
Palatine Bridge Union School	50 00
Penn Yan Academy	150 00
Pulaski Academy	150 00
Sherburne Union School	42 00
Seymour Smith Academy	40 00
Silver Creek Union School	142 00
Spencer Union School	90 45
Unadilla Academy	50 00
Westfield Union School	150 00

Warsaw Union School	$73 92	
Washington Free Academy	123 37	
Watkins Academic Union School	40 00	
Yates Academy	137 91	
		$5,941 67
Total Literature Fund		$45,899 85

UNITED STATES DEPOSIT FUND.

Instruction of Common School Teachers.

Albany High School	$500 00
Addison Union School	69 00
Afton Union School	110 00
Angola Union School	351 00
Albion Academy	426 00
Adams Collegiate Institute	247 00
Ausable Forks Union School	44 00
Alfred University	264 00
Arcade Union School	59 00
Bainbridge Union School	125 00
Boonville Union School	90 00
Baldwinsville Free Academy	233 00
Canton Union School	139 00
Canisteo Academy	414 00
Candor Free Academy	130 00
Castile Union School	137 00
Chamberlain Institute	150 00
Cincinnatus Academy	314 00
Claverack Academy and H. R. Institute	223 00
Cobleskill Union School	114 00
Canaseraga Union School	105 00
Canandaigua Academy	40 00
Clyde High School	78 00
Crown Point Union School	50 00
Delaware Academy	203 00
Forrestville Free Academy	151 00
Fairfield Seminary	164 00
Fort Edward Collegiate Institute	132 25
Franklin Academy and Union School	393 00
Fulton Union School	174 00
Fort Covington Free Academy	350 00
Glens Falls Academy	232 00
Gowanda Union School	77 00
Gouvernenr Union School	143 00
Greenville Academy	130 00
Griffith Institute	222 00
Groton Union School	131 00
Hamburgh Union School	36 00
Haverling Union School	200 00
Holland Patent Union School	102 00

Homer Union School	$135 00	
Ives Seminary	250 00	
Jamestown Union School and Collegiate Institute	250 00	
Lansingburgh Academy	208 00	
Lawrenceville Academy	230 00	
Lisle Union School	252 00	
Massena Union School	93 00	
Macedon Academy	156 00	
Mexico Academy	282 00	
Munro Collegiate Institute	397 00	
Moriah Union School	202 00	
Morris Union School	70 00	
Naples Union School	176 00	
Nunda Academy	104 00	
Oswego Free Academy	214 00	
Ogdensburg Academy	326 00	
Oxford Academy	113 00	
Onondaga Academy	246 00	
Perry Union School	143 00	
Pompeer Academy	23 00	
Phœnix Union School	250 00	
Penn Yan Academy	164 00	
Pulaski Academy	420 00	
Pike Seminary	456 00	
Port Byron Free School and Academy	250 00	
Pompey Academy	78 00	
Rushville Union School	142 00	
Sandy Creek Union School	111 00	
Sauquoit Academy	57 00	
Schoharie Union School	65 00	
Sherburne Union School	83 00	
Sherman Academy	310 00	
Sodus Academy	500 00	
Unadilla Academy	130 00	
Union Academy of Belleville	72 00	
Walworth Academy	340 00	
Warsaw Union School	102 00	
Waverly High School	70 00	
Westfield Union School	228 00	
Weedsport Union School	194 00	
Whitney's Point Union School	99 00	
Wilson Union School	81 00	
Woodhull Union School	60 00	
Yates Union School	444 00	
		$15,950 35
Inspection of teachers' classes	$2,918 11	
Examination of teachers	8,197 47	
New York city armory bonds	200,000 00	
		211,115 58

Transfers:		
To capital of Common School Fund	$25,000 00	
To revenue of Common School Fund for dividends to common schools	75,000 00	
To revenue of Literature Fund for dividends to academies	28,000 00	
From the revenue to the capital of the U. S. Deposit Fund per chap. 150, Laws 1837, for premises bid in for the State in 1883	4,500 00	
For failure of title	300 00	
For loss on sales	950 50	
		$133,750 50
Total U. S. Deposit Fund		$360,816 43

ELMIRA FEMALE COLLEGE EDUCATIONAL FUND.

Paid college in full	$20,073 53
Total Elmira Female College Educational Fund	$20,073 53

MILITARY RECORD FUND.

Bureau of Military Statistics	$1,288 08
Total Military Record Fund	$1,288 08

BOUNTY DEBT SINKING FUND.

Reimbursement of State stock, seven per cent bounty loan of 1877, principal	$3,000 00	
Interest from January 1 to April 7, 1877, and $18.60 premium	55 80	
		$3,055 80
Total Bounty Debt Sinking Fund		$3,055 80

CANAL FUND.

Superintendent of Public Works	$330,431 41
Superintendent of Public Works, salary and travel	6,159 52
Superintendent of Public Works, office expenses	11,606 32
Superintendent of Public Works, collectors and inspectors	24,472 87
Assistant Superintendent of Public Works, salary and travel	11,191 43
State Engineer and Surveyor	200 00

Division engineers	$28,129 33	
Superintendents of repairs	385,165 64	
Superintendents of repairs, salaries	22,719 72	
Clerk's bureau canal affairs	5,286 88	
Allowance by Canal Board	100 00	
Advertising	6 87	
Tolls refunded	7 68	
Legal services	4,585 09	
Interest on awards	1,082 77	
Salary Canal Commissioner	433 33	
Fort Miller Bridge Company	1,000 00	
Examining abstracts of title	12 50	
Washing towels	12 00	
Express charges	6 75	
Telegraphing	67	
Stationery	59 38	
Keeping transfer office	1,250 00	
Salary transfer agent	750 00	
Interest on stocks	500,310 00	
Redemption of stocks	9,000 00	
Purchase of bonds as investments for Sinking Fund	1,640,000 00	
		$2,983,980 16
Total Canal Fund		$2,983,980 16

RECAPITULATION.

General Fund	$8,259,802 65
Common School Fund	253,726 56
Free School Fund	3,034,949 32
Literature Fund	45,899 85
United States Deposit Fund	360,816 43
College Land Scrip Fund	.....
Elmira Female College Educational Fund	20,073 53
Military Record Fund	1,288 08
Canal Fund	2,983,980 16
Bounty Debt Sinking Fund	3,055 80
Total payments	$14,963,592 38

STATEMENT showing the condition of the treasury, October 1, 1884.

FUNDS.	Balances in treasury, Oct. 1, 1883.	Receipts for fiscal year ending Sept. 30, 1884.	Payments for fiscal year ending Sept. 30, 1884.	Balance in treasury, Oct. 1, 1884.	Deficiencies in funds, Oct. 1, 1884.	Deficiencies in funds, Oct. 1, 1883.	Total cash balance in treasury, Oct. 1, 1884.
General	$1,132,726 80	$8,836,683 11	$8,259,802 65	$1,709,607 26			
Common School	.....	315,464 92	253,726 56	.....	$7,064 65	$68,803 01	
Free School	235,419 15	3,104,313 18	3,034,949 32	304,783 01			
Literature	2,929 36	42,139 02	45,899 85	.....	831 47		
United States Deposit	56,845 92	345,047 79	360,816 43	41,077 28			
College Land Scrip	35,836 59	19,237 71	.....	55,074 30			
Elmira Female College Educational	12,315 00	7,758 53	20,073 53	.....			
Military Record	4,756 20	2,830 27	1,288 08	6,298 39			
Canal	972,172 63	3,070,689 12	2,983,980 16	1,058,881 59			
Bounty Debt Sinking	3,055 80	.....	3,055 80	.....			
	$2,456,057 45	$15,744,163 65	$14,963,592 38	$3,175,721 83	$7,896 12	$68,803 01	$3,167,825 71

STATEMENT showing Monthly Payments for Postage for the Fiscal Year ending September 30, 1884.

OFFICE OR DEPARTMENT.	1883.			1884.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August.	September.	
Governor	$55 37	$100 00	.....	$108 69	.....	$50 00	$55 55	.....	$50 00	$6 16	$50 00	$50 00	$525 77
Secretary of State	206 22	.....	$100 00	108 33	$100 00	100 00	5 65	$100 00	100 00	108 24	100 00	100 00	1,126 44
Comptroller	104 98	100 00	60 00	107 30	.....	140 08	21 83	100 00	11 47	118 87	18 44	22 51	805 48
Treasurer	53 36	.....	..	5 37	50 00	.....	3 36	.....	50 00	3 32	.....	.....	165 41
State Engineer and Surveyor	33 45	.....	15 00	33 76	.....	.....	33 24	.....	.....	.....	3 32	.....	118 77
Attorney-General	34 60	30 00	.....	84 56	.....	.....	100 00	.....	.....	.....	100 00	.....	349 16
Department of Public Instruction	53 81	.....	50 00	6 52	50 00	50 00	3 83	50 00	.....	54 62	.....	50 00	368 78
Clerk of the Court of Appeals	103 90	.....	.....	7 15	100 00	.....	4 66	100 00	.....	4 98	.....	.....	320 69
State Board of Health	100 00	.....	.....	50 00	.....	.....	.....	50 00	100 00	.....	100 00	.....	400 00
Commissioners of Public Charities	40 00	50 00	.....	.....	35 00	30 00	.....	25 00	50 00	30 00	.....	40 00	300 00
Adjutant-General	196 37	.....	.....	4 86	175 00	.....	5 52	.....	.....	4 02	.....	.....	385 77
Inspector-General	10 00	.....	.....	10 00	.....	10 00	.....	10 00	10 00	.....	10 00	30 00	90 00
Total	$992 06	$280 00	$225 00	$526 54	$510 00	$380 08	$233 64	$485 00	$371 47	$328 21	$381 76	$292 51	$4,956 27

STATEMENT showing Monthly Payments for the Transportation of Packages for the fiscal year ending September 30, 1884.

OFFICE OR DEPARTMENT.	1883.			1884.									Total.
	October.	November.	December.	January.	February.	March.	April.	May.	June.	July.	August	September.	
Secretary of State	$220 90	$390 10	$227 65	$80 05	$11 00	$35 40	$42 70	$4 15	$25 72	$14 65	$226 92	$34 57	$1,313 21
Comptroller	20 65	7 40	2 95	6 20	2 20	2 85	4 10	5 60	6 80	4 30	4 05	2 95	70 05
Treasurer	25	3 65	1 20	.....	.....	.....	.....	.....	.....	55	1 20	.....	6 85
State Engineer and Surveyor	9 40	133 15	46 92	29 20	12 55	10 55	14 70	8 30	7 30	4 75	5 60	6 70	289 12
Attorney-General	.....	.....	29 90	11 70	.....	.....	.....	.....	.....	.....	.....	15 55	57 15
Departm't of Public Instruct'n	137 95	1 25	3 70	2 60	.....	10 50	5 60	2 85	83 65	123 60	5 45	8 10	385 25
Clerk of the Court of Appeals	23 00	13 70	16 50	15 50	7 05	13 35	8 75	9 40	23 80	26 95	15 25	1 15	174 40
Total	$412 15	$549 25	$328 82	$145 25	$32 80	$72 65	$75 85	$30 30	$147 27	$174 20	$258 47	$69 02	$2,296 03

RECEIPTS FROM CORPORATIONS FOR TAXES FROM OCTOBER 1, 1883, TO OCTOBER 1, 1884.

CLASS I. INSURANCE COMPANIES.

Albany	$1,412 61
Agricultural, Watertown	2,830 66
American Fire, New York	2,113 89
American Exchange Fire	699 79
American, Boston	215 41
American, Newark, N. J	293 92
American Central, St. Louis	334 75
Atlantic Fire & Marine	91 27
Atlantic Mutual	26,633 32
Ætna, Hartford	3,859 82
American Fire, Philadelphia	809 52
Buffalo German	1,663 31
Broadway, New York	975 25
Buffalo	542 68
Brooklyn Fire	1,079 19
Boylston Mutual	391 23
Boatman's Fire & Marine, Pittsburgh	276 10
Boston Marine	3,074 83
British American, Toronto, Canada	476 90
British & Foreign Marine	1,024 50
Commerce, Albany	885 77
City Fire, New York	814 70
Citizens', New York	2,368 33
Commercial Fire, New York	1,185 13
Continental, New York	5,713 53
Clinton Fire, New York	1,199 27
Citizens', Pittsburgh	343 62
Commercial Mutual, New York	1,377 07
Concordia Fire	110 72
California, San Francisco	138 69
China Mutual, Boston	396 83
Commercial Union, New York	3,239 43
Connecticut Fire	1,102 91
Detroit Fire & Marine	87 70
Dutchess County Mutual Fire	586 75
Empire City Fire, New York	548 87
Exchange Fire, New York	753 62
Erie County Mutual, Buffalo	279 08
Equitable Fire & Marine, Providence, R. I	263 60
Eliot, Boston	115 20
Eagle Fire, New York	1,896 02
Farragut Fire, New York	1,145 50
Franklin & Emporium, New York	1,205 78
Firemen's, New York	630 49
Firemen's Trust, Brooklyn	613 41

Fire Insurance Company of the County of Philadelphia.	$239 16
Farmers' Fire, York, Pa	247 57
Fidelity & Casualty	1,692 46
Firemen's, Dayton, Ohio	223 52
Fire Association of Philadelphia	1,794 96
Franklin Fire, Philadelphia	702 10
Firemen's Fund, California	547 52
First National Fire, Worcester, Mass	62 25
Firemen's, Newark	317 31
Fire Insurance Association (limited), London	933 20
Firemen's, Baltimore	76 22
Guardian Fire, New York	400 60
Germania, New York	5,096 00
Globe Fire, New York	1,108 50
Glens Falls, New York	1,858 79
German American	7,410 23
Girard Fire & Marine, Philadelphia	110 75
Guardian' Assurance, London	1,714 40
German Fire	302 75
General, Dresden	635 55
Great Western Marine	2,989 74
Germania, Newark, N. J	194 00
Greenwich	5,177 63
Howard Fire, New York	1,532 24
Home, New York	12,175 06
Hanover Fire, New York	4,614 12
Hamburg Bremen Fire	1,216 83
Hartford Fire	2,412 05
Hartford Steam Boiler Inspection and Insurance	399 19
Hamilton Fire, New York	936 26
Irving, New York	300 00
Importers & Traders', New York	300 00
Insurance Company of the State of Pennsylvania	458 29
Insurance Company of North America	4,994 39
Imperial, London	1,606 80
Jefferson, New York	1,140 96
Knickerbocker, New York	784 62
Kings County Fire	1,246 94
La Fayette Fire, Brooklyn	854 45
Lorillard, New York	324 00
Long Island	1,702 07
Lloyds Plate Glass, New York	150 00
Liverpool & London Globe	6,426 35
Lancashire, Manchester	1,755 92
London Assurance Corporation	1,209 92
London Provincial Fire, New York agency	890 36
London & Lancashire Fire, Liverpool	2,380 05
Mercantile, Cleveland	139 32
Merchants', Providence, R. I	300 94
Metropolitan Plate Glass	659 46
Manufacturers & Builders' Fire	1,080 08
Mercantile Fire, New York	408 07

Mechanics' Fire, Brooklyn	$1,231 11
Mutual, Albany	83 92
Mercantile Fire & Marine, Boston	114 20
Michigan Fire & Marine, Detroit	170 82
Mechanics,' Philadelphia	323 60
Montauk Fire	931 25
Mutual Benefit Policy, Loan & Trust	87 00
Merchants,' New Jersey	746 64
Merchants,' New York	983 50
Merchants & Traders' Fire, New York	1,048 43
New York Equitable	859 88
New York Life	6,250 00
New York Fire	1,021 72
North River, New York	853 40
Nassau Fire	888 80
New York Bowery Fire	2,070 19
National Fire, New York	1,286 64
Niagara Fire	3,139 33
Northwestern National, Milwaukee	154 81
Neptune Fire & Marine, Boston	104 03
North American	128 40
Newark Fire	277 07
Norwich Union Fire	1,313 19
North German Fire, Hamburg, Germany	326 93
National Fire, Hartford	349 18
New Hampshire Fire, Manchester	277 52
New York Mutual	1,413 52
Northern Assurance	1,147 78
New Orleans	486 35
Orient, Hartford	555 96
Orient Mutual, New York	1,547 46
Pacific Fire, New York	1,537 38
Park Fire	924 22
Peter Cooper Fire	646 34
People's Fire, New York	1,026 84
Pennsylvania Fire	861 18
Providence Washington, Providence, R. I	2,256 05
Pennsylvania, Pittsburgh	313 51
Prescott, Boston	343 66
Phœnix, Hartford	1,983 08
Phœnix, New York	7,837 80
Phœnix Assurance, London	1,667 63
Queen	1,339 47
Rutgers Fire, New York	788 30
Rochester German	1,245 31
Royal, Liverpool	3,591 46
Sea, New York	3,381 73
Sun Mutual	735 49
Standard Fire, New York	719 28
Star Fire, New York	1,435 52
Sterling Fire	765 96
Stuyvesant, New York	1,196 27

Security, New Haven	$309 94
Spring Garden, Philadelphia	177 78
Suffolk Mutual	46 32
Standard Fire office, London	688 57
St. Paul's Fire & Marine	275 49
Switzerland Marine, Zurich	1,936 82
Springfield Fire & Marine, Springfield	988 41
Sun, San Francisco	113 40
Shoe & Leather, Boston	465 17
Tradesmen's Fire, New York	1,125 00
Thames & Mersey Marine	974 48
Transatlantic Fire, Hamburgh	379 38
Traders', Chicago	646 96
United States Fire, New York	993 52
Union Fire, Buffalo	321 19
Union Marine, Liverpool	1,365 16
Union, Philadelphia	247 52
United States Branch of the North British & Mercantile	2,434 76
Union of California	121 16
United Firemen's, Philadelphia	228 48
Universal Marine, London	172 16
Venice Town, Genoa	30
Westchester Fire, New York	2,114 29
Williamsburgh City Fire	3,636 95
Washington Fire & Marine	705 06
Western Assurance, Toronto, Canada	740 80
	$248,013 15

CLASS II. TRANSPORTATION.

Allegany Central R. R. Co	$416 25
Adirondack R. R. Co	929 27
Avon, Geneseo & Mt. Morris R. R. Co	202 50
Albany & Vermont R. R. Co	450 00
Amsterdam Street R. R. Co	37 76
Adirondack, N. Y. & N. E. Express	69 71
Albany Railway	948 27
Albany & Troy Steamboat	80 92
Atlantic Avenue R. R. — Brooklyn	3,493 41
American Refrigerator & Transportation	11 97
Addison & Northern Pennsylvania R. R	149 50
Adams Express	71 14
Astoria Ferry	262 72
American Express	6,704 48
Bradford, Eldred & Cuba R. R	335 65
Buffalo & South-western R. R	1,908 42
Buffalo, New York & Philadelphia R. R	10,398 98
Buffalo, Pittsburgh & Western R. R	1,033 96
Broadway & Bowery Bay R. R	2 25
Brooklyn City R. R	17,701 77

Brighton R. R.	$15 00
Buffalo Creek R. R.	1,064 37
Buffalo Creek Transfer R. R.	7 50
Binghamton & Port Dickinson R. R.	86 76
Broadway R. R. — Brooklyn	2,976 13
Boston & Albany R. R.	12,005 20
Broadway & Seventh Avenue R. R.	8,994 03
Brooklyn City & Newtown R. R.	2,915 34
Bleecker St. & Fulton Ferry R. R.	283 50
Brighton Pier & Nav. — Brooklyn	187 50
Bushwick R. R.	2,863 35
Buffalo & Grand Island Ferry	20 73
Buffalo Erie Basin R. R.	20 25
Brooklyn Crosstown R. R.	1,691 10
Buffalo, N. Y. & Erie R. R.	1,662 50
Brooklyn & Rockaway Beach R. R.	161 65
Buffalo East Side St. Ry.	578 32
Buffalo St. Railway	1,574 03
Boston, Hoosac Tunnel & Westport R. R.	1,659 85
Brooklyn, Flatbush & Coney Island R. R.	711 03
Bath & Hammondsport R. R.	77 02
Conesus Lake R. R.	7 92
Catskill & Hudson Steam Ferry	58 29
Catskill & Albany Steamboat	213 11
Coney Island & Rockaway R. R.	22 50
Chateaugay R. R.	112 50
Crooked Lake Nav. — Penn Yan	56 08
Canandaigua Lake Steam Nav.	101 27
Central City R. R. — Syracuse	206 21
Cortland & Homer Horse R. R.	41 22
Cooperstown & Susquehanna Valley R. R.	256 63
Clove Branch R. R.	107 89
Central Crosstown R. R. — New York	1,693 00
Chemung R. R. — Baltimore	570 00
Central Park, N. & E. River R. R.	7,506 21
Christopher & Tenth St. R. R.	2,088 77
Coney Island & Brooklyn R. R.	1,868 01
Cornell Steamboat — Rondout	3,217 52
Cayuga & Susquehanna R. R.	1.325 50
Commercial Navigation	28 50
Corning, Cowanesque & Antrim R. R.	3,321 03
Central Tunnel Railway — New York	15 00
Connecting Terminal R. R. — Philadelphia	30 00
Citizens' Steamboat	1,685 30
Cheeney's Towing Line	500 00
Canal & Lake Steamboat — Philadelphia	597 72
Coney Island Elevated R. R.	63 26
Catskill Ferry	42 23
City R. R. — Poughkeepsie	93 08
Conesus Lake Transportation	8 84
Delaware & Hudson Canal	58,937 80
Dry Dock, East Broadway & Battery R. R.	9,426 89

Dunkirk, Allegheny Valley & Pittsburgh R. R	$648	48
Dunkirk & Fredonia R. R	124	39
Delaware, Lackawanna & Western Express	327	40
Delaware, Lackawanna & Western R. R	24,311	64
De Bary Baya Merchants' Line	143	63
Elmira & Horseheads R. R	97	62
East River Ferry	1,944	42
Eighth Avenue R. R	8,140	78
Elmira State Line R. R	51	10
Elmira, Jefferson & Canandaigua R. R	750	00
Eastern Transportation Line	773	79
Elmira & Williamsport R. R	129	14
East Genesee Street & Seward Avenue R. R	82	55
Forty-second Street & Grand Street Ferry R. R	4,552	22
Fifth Ward R. R. — Syracuse	132	18
Frankfort & Ilion Street R. R	43	32
Fonda, Johnstown & Gloversville R. R	1,500	57
Fruit Merchants' Steamship Association	30	00
Fonda & Fultonville Horse R. R	8	81
Genesee Valley Canal	39	06
Greenwich & Johnsville R. R	369	98
Goshen & Deckertown R. R	57	71
Glens Falls Transportation	126	22
Genesee & Water Street R. R	36	00
Greene R. R	300	00
Grand Street & Newtown Street R. R	916	23
Geneva & Lyons R. R		22
Geneva, Ithaca & Sayre R. R	2,384	70
Greenpoint Ferry	1,465	18
Greenport & Shelter Island Ferry	58	46
Grand Street, Prospect Park & Flatbush R. R	839	14
Garrison & West Point Ferry	41	87
Harlem Bridge, Morrisania & Fordham R. R	1,150	49
Hartford & Connecticut Western R. R	1,201	73
Herkimer & Mohawk Street R. R	51	30
Hudson River Line	1,073	00
Houston, West Street & Pavonia Ferry R. R	1,397	89
Herkimer, Newport & Poland R. R	331	71
Harlem River & Port Chester R. R	63	24
Harlem & New York Navigation	50	62
Homer Ramsdell Transportation	553	75
Iron Steamboat — New York	450	00
Johnstown, Gloversville & Kingsboro	82	50
Jerome Park R. R	43	29
Kingston City R. R	237	14
Keuka Navigation — Penn Yan	31	60
Knickerbocker Steamboat	583	58
Kaaterskill R. R. — Rondout	93	48
Lackawanna & Pittsburgh R. R	36	97
Lehigh Valley R. R	603	60
Lehigh Valley Transportation	525	00
Lake Shore & Michigan Southern R. R	10,180	69

Lansingburgh & Cohoes R. R.	$31 50
Lehigh & Hudson River R. R.	463 05
Long Island R. R.	23,387 06
Lake Champlain & Moriah R. R.	1,418 19
Lake George Steamboat	959 12
Montgomery & Erie R. R.	243 75
Mohawk & Ilion Horse R. R.	58 28
Manhattan Railway	38,705 35
Metropolitan Railway	8,190 00
Middletown & Crawford R. R.	183 30
Middletown, Unionville & Water Gap R. R.	402 51
Montauk R. R.	1,477 50
Marine R. R.	75 00
Manhattan Transfer	102 17
Middleburgh & Schoharie R. R.	45 39
New York & Manhattan Beach R. R.	1,036 49
New York, West Shore & Buffalo R. R.	15,008 42
New York, Pennsylvania & Ohio R. R.	160 75
New York, Catskill & Athens Steamboat	767 98
New York & Staten Island Steamboat	1,100 50
New York, Chicago & St. Louis R. R.	3,676 82
New York, Lake Champlain Transportation	1,394 96
Ninth Avenue R. R.	1,121 83
Niagara Falls Branch R. R.	375 00
Nyack & Northern R. R.	1 13
Northern R. R. of New Jersey	141 18
New York Elevated R. R.	12,761 64
New York, New Haven & Hartford R. R.	10,948 26
New York, Lake Erie & Western R. R.	120,588 11
New York, Lackawanna & Western R. R.	12,450 00
New York & Coney Island R. R.	250 00
New York & Saugerties Transportation	56 53
New York & Philadelphia Coal & Stone Transportation.	61 20
New Jersey Steamboat	4,809 47
New York & Sea Beach R. R.	590 36
New York & New England R. R.	3,426 82
North Second Street & Middle Village R. R.	9 75
Niagara Falls, Suspension Bridge Ry	112 46
New Williamsburgh & Flatbush R. R.	960 42
New York Transfer	1,110 00
New York & Harlem R. R.	27,597 09
New York Central & Hudson River R. R.	302,485 39
Niagara Bridge & Canandaigua R. R.	1,500 00
Northern Boatmen's Transportation	1 50
New York & Hudson Steamboat	135 58
New York & Boston Dispatch Express	9 00
New York, Bay Ridge & Jamaica R. R.	525 00
New York Lighterage & Transportation	22 50
New York Ferry	7,730 65
National Transit	20,550 21
Nassau Ferry	1,061 76
New York & Charlestown Steamship	112 50
New York Steam Cable & Towing	17 86

Northern Central	$2,906 82
National Express	2,073 00
Newburgh, Dutchess & Connecticut R. R.	897 28
New York, Woodhaven & Rockaway R. R.	577 64
Newburgh Marine Railway	6 50
New York, Ontario & Western	7,564 25
Olean, Bradford & Warren R. R.	167 57
Oswego & Syracuse R. R.	2,970 90
Ogdensburg & Lake Champlain R. R.	3,221 19
Olean Street R. R.	84 22
Ocean Navigation & Pier	375 00
Panama R. R.	23,625 00
Port Chester Transportation	141 98
Park Avenue R. R.	1 31
Prospect Park & Coney Island R. R.	1,531 62
Perry R. R.	3 00
People's Ferry	583 95
Poughkeepsie Transportation	652 53
Port Jervis & Monticello R. R.	161 58
Port Henry Towing	325 81
Rochester City & Brighton R. R.	1,726 41
Rochester & Lake Ontario R. R.	296 78
Rensselaer & Saratoga R. R.	13,708 20
Rochester Baggage & Transfer	195 14
Rhinebeck & Kingston Ferry	264 94
Rome, Watertown & Ogdensburgh R. R.	9,660 60
Rome & Clinton R. R.	604 28
Rochester & Pittsburgh R. R.	7,328 59
Reed & Powell Transportation	357 90
Rochester & Genesee Valley R. R.	832 80
Romer & Tremper Steamboat	171 22
Rochester & Ontario Belt R. R	26 24
South Brooklyn Central R. R.	1,173 43
Syracuse & Geddes R. R.	259 06
Steinway & Hunter's Point R. R.	164 85
Sixth Avenue R. R.	6,152 83
Staten Island R. R.	2,443 96
Seneca Lake Steam Navigation	187 77
Schuyler Steam Tow-Boat Line	1,679 35
Saratoga & Schenectady R. R.	787 50
Schoharie Valley R. R.	126 76
Stoney Clove & Catskill Mountain R. R.	266 91
Second Avenue R. R.	8,232 56
Syracuse, Binghamton & New York R. R.	9,416 98
Syracuse & Onondaga R. R.	175 00
Stillwater & Mechanicsville St. R. R.	42 52
Silver Lake R. R.	127 12
Skaneateles R. R.	149 75
Syracuse, Geneva & Corning R. R.	3,567 01
Spuyten Duyvil & Port Morris R. R.	1,978 00
Saratoga, Mt. McGregor & Lake George R. R.	164 02
Sterling Mountain R. R.	188 38
Southfield Branch R. R.	1 75

Syracuse, Ontario & New York R. R.	$377 99
Tonawanda Valley & Cuba R. R.	124 91
Troy & Boston R. R.	2,885 36
Third Avenue R. R.	16,262 03
Troy & Cohoes R. R.	105 00
Troy & Lansingburgh R. R.	1,932 09
Twenty-third Street R. R.	2,575 20
Troy & Albia Horse R. R.	148 34
Troy & Bennington R. R.	226 20
Troy & Greenbush R. R.	480 20
Tehuantepec Inter Ocean R. R.	2 25
Tioga R. R.	202 28
Utica & Mohawk R. R.	27 63
Utica & Black River R. R.	7,194 17
Ulster & Delaware R. R.	1,621 31
Union Steamboat	1,500 00
United Magdalena Steam Navigation	360 00
Utica, Chenango & Susquehanna Valley R. R.	6,000 00
Utica, Clinton & Binghamton R. R.	277 77
Union Ferry	7,449 24
Van Brunt Street & Erie Basin R. R.	98 55
Valley R. R.	956 25
Waverly & State Line R. R.	15 00
Watervliet Turnpike R. R.	547 34
Walkill Valley R. R.	628 88
Washington Street & State Asylum R. R.	35 33
Western Transportation	1,000 00
Zulia Steam Navigation	37 50
	$1,051,946 63

CLASS III. TELEGRAPH AND TELEPHONE COMPANIES.

Amsterdam Tel. & Teleph	$16 57
American Dist. Tel. — Troy	131 72
American Dist. Tel.— Brooklyn	578 76
Andes & Delhi Tel	4 99
American Dist. Tel.—New York	950 93
American Rapid Tel	225 00
American Dist. Tel.— Syracuse	161 65
American Dist. Tel.— Elmira	13 20
Bell Teleph	1,799 83
Bankers & Merchants' Tel	600 00
Central South American Tel	1 50
Construction Tel. & Teleph	9 00
Commercial Teleph.—Albany	599 17
Catskill Tel. & Teleph	3 00
Central New York Tel. & Teleph	769 17
Commercial Teleph.— Troy	709 76
Capital Dist. Tel	18 00
Commercial Telegram	46 48
Delhi & Stamford Tel	1 50

Empire State Tel. & Teleph	$357 95
Eastern Union Tel	2 46
East Randolph Teleph	31
Fulton County Teleph	9 75
Gamewell Fire Alarm Tel	112 50
Great North Western Tel	231 39
Holmes Burglar Alarm Tel	112 50
Hudson Tel. & Teleph	7 50
Hudson River Teleph	315 88
Lexington, West Kill & Shandakin Tel	2 39
Mutual Union Tel	230 46
Mexican Tel	2 00
Metropolitan Tel. & Teleph	5,523 06
Mutual Dist. Tel	449 91
New York & Pennsylvania Tel. & Teleph	306 62
New York Tel	3 00
Northern New York Tel. & Teleph	90 00
New York & Vermont Tel. & Teleph	30 00
New England Tel. & Teleph	62
Prospect Park & Coney Island Tel	8 75
People's Tel. & Teleph	7 50
Postal Tel	298 10
Southern Tel	150 00
Sandy Hook, Quarantine & City Island Tel	25 26
Staten Island Teleph	90 00
Union Tel. & Teleph	253 96
	$15,262 10

CLASS IV. GAS, MINING AND MISCELLANEOUS COMPANIES.

Albany Safe Deposit & Storage	$5 00
Albany & Greenbush Bridge	90 00
Argyle & Fort Edward Plankroad	14 40
Ansonia Brass & Copper	150 00
Albion Gas-light	6 00
American News	2,422 56
Ausable Plankroad	40
Auburn & Fleming Plankroad	12 71
Asabet Manufacturing	120 00
American Net & Twine	100 00
Ausable	7 50
Albany, Schoharie & Rensselaerville Plankroad	15 64
Atlantic Dredging	187 50
Avon Water-works	20 70
Albany & Mohawk Plankroad	15 00
American Horse Exchange	105 00
American Whip	45 00
Atlantic Dock	1,500 00
Attica Water-works	90 00
Albany & Sand Lake Plankroad	1 02
Albany Gas-light	2,187 50

A. E. Smith's Sons Pottery	$13 50
Allegany Oil	522 50
American Tube Works	225 00
American Dock & Trust	785 40
American Bronze Powder Manufacturing	5 63
Andes Water	9 75
Auburn Water-works	400 00
American Machinist Publishing	87 50
Amenia Mining	225 00
Attica Salt & Mining	6 12
Amie Mining	154 50
Amherst Gold Mining	3 75
Auburn Gas-light	300 00
Albany Electric Illuminating	379 50
American Encaustic Tile	83 47
Auburn Steam Heating	31 95
Ames Plow	4 05
Adirondack Placer Mining	5 25
Anchor Oil	195 00
Associated Fanciers	1 13
Atlanta Hill Gold Mining & Milling	75 00
Burbank Manufacturing	27 00
Boreel Mining	27 00
Buffalo Loan, Trust & Safe Deposit	205 50
Brewers' Ice	264 39
Brookfield Linen	37 50
Brainard & Armstrong	37 50
Brooklyn Trust	1,000 00
Brooklyn City Safe Deposit	145 50
Buffalo & Idaho Gold & Silver Mining	75 00
Barrett Bridge	31 25
Bigelow Carpet	124 15
Brigham Hall	250 00
Brabant Plankroad	3 00
Buffalo Board of Trade	70 81
Brooklyn Academy of Music	300 00
Brooklyn Riding Academy	21 00
Brush Electric Light & Power (Niagara Falls)	15 00
Buffalo Transcript Publishing & Printing	9 00
Bishop's Derrick & Elevator	18 00
Brooklyn Gas-light	5,000 00
Bull Domingo Consolidated Mining	15 00
Brockport Gas-light	15 00
Buffalo Mutual Gas-light	1,125 00
Buffalo Gas-light	3,000 00
Blue Ridge Clay & Retort	15 00
Bassick Mining	92 10
Buffalo Herdic Phæton	19 50
Binghamton Gas-light	187 50
Benson Gravel Mining	37 50
Brooklyn Athenæum Reading-room	105 00
Brighton Beach Racing Association	37 50

Brush Electric Light (Rochester)	$150 00
Belvedere Iron	37 50
Barcelona Apartment Association	157 50
Brush Electric Light (Buffalo)	240 90
Bessemer Mining	13 50
Bankers' Safe Deposit	225 00
Belletrisches Journal Publishing	37 50
Buffalo & Rock City Pipe Line	649 52
Batavia Gas-light	97 50
Beaton Silver Mining	112 50
Brighton Beach Improvement	67 50
Bridgehampton Beach	30 00
Columbia Turnpike	18 75
Codorus Mining	37 50
Crystal Company	28 00
Cairo Bridge	1 29
Central New York Agricultural, Horticultural and Mechanical Association	22 50
Cohoes & Lansingburgh Bridge	61 25
Coeymans & Westerlo Plankroad	15 00
Continental Silver Mining	24 61
Caryl, Coleman & Co	37 50
Cold Springs Water	1 50
Cheever Ore Bed	250 00
Congress & Empire Springs	180 00
Central Trust	2,000 00
Celluloid Brush	25 00
College Point Gas-light	7 50
Chrysolite Silver Mining	387 00
Consolidated Fruit Jar	1,250 00
Chapman Slate	29 36
Corning Gas-light	33 75
Chateaugay Water-works	14 40
Celluloid Manufacturing	1,406 25
Charlotte Bridge	3 08
Clinton Wire-cloth	14 01
Catskill & Mountain Turnpike	3 75
Cooperstown Aqueduct Association	1 25
Cherry Valley Creek Plankroad	3 00
Canandaigua Gas-light	137 50
Citizens' Gas-light, Brooklyn	1,800 00
Catskill Mountain House	56 25
Central Gas-light	6,216 00
Cayadutta Plankroad	15 90
China & Japan Trading	4,375 00
Climax Mining	15 00
Chuctanunda Gas-light	125 00
Cicero Turnpike	11 50
Columbia Spectator Publishing	3 75
Cohoes	375 00
Cohoes Gas-light	125 00
Colorado Land & Mining	9 00

Central Cafe	$11 25
Citizens' Gas-light, Poughkeepsie	225 00
Citizens' Gas-light, Warsaw	13 82
Citizens' Gas-light, Rochester	57 40
Citizens' Gas-light, Buffalo	525 00
Consumers' Gas-light	300 00
Consumers' Ice	281 25
Central Safe Deposit	28 10
Campbell's Creek Coal	156 69
Coney Island Fuel, Gas & Light	23 30
Columbia & Beaver Silver Mining	92 70
Consolidated Mineral Point Mining	15 00
Cordova Apartment Association	143 25
Clyde Gas-light	22 50
Coalburg Land & Mining	90 00
Charlotte Centre Oil	3 75
Commercial Advertising Association	900 00
Coney Island Jockey Club	1,662 50
Dutchess Turnpike	6 00
Downer Kerosene Oil	15 00
Dolphin Manufacturing	9 00
Davis' Oil	50 00
Dover Stamping	1 50
Delhi Water-works	39 00
Dorchester Union Free Stone	75 00
Deerpark & Minisink Turnpike	6 00
Dolores Valley Mining	154 86
Delaware Turnpike	6 25
Dansville Gas-light	18 75
Dunderburg Mining	22 50
Erie & Atlantic Sleeping Coach	1,973 86
East Aurora Driving Park Association	1 50
Eaton, Cole & Burhans	150 00
Elmira Gas-light	100 00
Elmira Silver Mining	150 00
Export Lumber	750 00
East Albany Gas	37.50
Ellenville Gas-light	18 75
Elmira Water-works	75 00
Eden Musee Grevin Americania	97 50
Edison Electric Light	720 00
Eagle Silver Mining	30 00
Enterprise Transit	75 00
East Chester Gas-light	100 00
East River Gas	69 00
Empire Gas	1,875 00
Essex Mining	30 00
Equitable Mercantile	90
Fulton County Coal	892 50
Fort Miller Bridge	15 00
Fayetteville & Syracuse Plankroad	54 00
Farmers' Hall Association	1 40

Folsom Landing Central Bridge	$3 45
Flatbush Plankroad	6 75
Fulton Gas-light	15 90
Flatbush Gas-light	82 50
Fishkill & Matteawan Gas-light	7 50
Fort Hunter Suspension Bridge	20 75
Flatbush Water-works	75 00
Fort Edward Water-works	47 50
Fulton Municipal Gas	2,189 89
Forest of Deane Iron Ore	1,100 00
Fletcher Gold & Silver Mining	7 50
Forest & Stream Publishing	40 50
Frewsburgh Plankroad	3 09
Florence Manufacturing	355 18
Fall Brook Coal	150 00
Farmers' Loan & Trust	5,000 00
Fultonville & Johnstown Plankroad	16 87
Franklinville Agricultural & Driving Park Association,	3 75
First National Oil	2 25
Fuller Electrical	178 62
Flushing Gas-light	307 50
Great Wyoming Mining	15 45
Greenfield Centre Stock	3 00
Great Western Turnpike	12 59
George T. Patterson Stationary	12 00
Gnome Mining	27 00
Green Island Improvement	285 30
Geneva Gas-light	79 16
Geneseo Gas-light	45 00
Gas-light Company of Waverly	24 00
Gilbert & Bennett Manufacturing	22 50
Griswoldville Manufacturing	24 18
Gouverneur Water-works	12 00
Glens Falls Gas-light	33 00
Glens Falls & Lake George Plankroad	36 00
Georgetown Eureka Mining	37 50
Great Neck Dock	60
Geneva Water-works	30 00
Greenport Wharf	40 50
German-American Loan & Trust	150 00
Gilboa Aqueduct	83
Goshen Gas	7 50
Green Mountain Gold Mining	112 50
Gas-light Company of Syracuse	660 00
Gravesend & Coney Island Bridge and Road	2 25
Grain Warehousing	120 00
Gardner & Merrill Mining	6 00
Herdic Coach	17 50
Hudson Aqueduct	9 00
Hazard Powder	231 11
Haverstraw Barge	7 50
Halfmoon Bridge	36 00

Harlem Gas-light	$2,700 00
Highland & Modena Turnpike	3 65
Hempstead & Jamaica Plankroad	7 65
Hempstead Gas-light	22 50
Hallowell Granite	3 00
Humason & Beckley Manufacturing	10 50
Highland Park Association	1 86
Hortense Mining	53 16
Hidden Treasure Mining	247 50
Haile Gold Mining	22 50
Horn Silver Mining	1,656 96
Hudson River Ice	243 60
Hudson Gas-light	187 56
Homer & Cortland Gas-light	75 00
Harshaw Mining	75 00
Hale & Kilburn Manufacturing	22 50
Hazelwood Oil	250 00
Howe Machine	22 50
Hornellsville Water	46 87
Hall Anderson Gold Mining	15 00
Hoosick Falls Gas-light	375 00
Hempstead Improvement	337 50
Ide & Haverstick	3 00
Iron Silver Mining	2,070 00
International Bridge	1,499 90
Ithaca Water-works	30 00
Ithaca Gas-light	27 19
Ilion & Mohawk Gas-light	67 50
Irine Mill & Mining	4 70
Jay Street & Pool Farm	45
Jessup & Moore Paper	250 00
Jericho Plankroad	9 01
Jamaica Gas-light	60 00
Jamaica & Brooklyn Road	80 61
Jamestown Water Supply	45 00
Jamestown Gas-light	97 50
Kingston Building	12 00
Keeseville & Port Kent Plankroad	3 00
Knickerbocker Gas-light	225 00
Kent Gold Quartz	86 12
Kearsage Silver Mining	30 00
Lake George & Warrensburgh Plankroad	23 06
Lockport & Wright's Corners Plankroad	8 10
Lockport & Warren's Corners Plankroad	18 00
Lake Milk Association	3 00
Lockport & Cambria Plankroad	9 00
Lyons Gas-light	22 40
Little Falls Gas-light	36 15
Lake Street Building Association	25 50
Leadville Consolidated Mining	180 00
Lincoln Safe Deposit	450 00
Long Island Safe Deposit	231 00

Little Pittsburgh Consolidated Mining	$150 00
LeRoy Gas-light	22 50
Lockport Gas-light	200 00
Little Chief Mining	150 00
Lockport Hydraulic	100 32
Live Stock Association	700 63
Lisbon Apartment Association	146 25
Lake Conesus Ice	6 75
Long Island Improvement	900 00
Long Island Home Hotel	90 00
Lyons Driving Park Association	2 36
Manhattan Beach Improvement	977 79
Monitor Mining	9 00
Marshall Basin Mining	7 20
Metropolitan Concert	22 50
Moresville Turnpike	3 00
Metropolitan Gas-light, New York	12,500 00
Metropolitan Gas-light, Brooklyn	1,304 85
Middletown & Delhi Turnpike	9 37
Meriden Britannia	2,475 00
Malone Water-works	87 50
Mercantile Trust	4,000 00
Maynard Chemical	8 25
Morris & Cumings Dredging	187 50
Malone Gas-light	10 18
Mercantile Safe Deposit	1,762 50
Manlius & Delphi Plankroad	8 12
Middletown & Wurtsboro Turnpike	12 00
Monticello & Wurtsboro Turnpike	7 59
Meriden Cutlery	8 00
Mason & Hamlin Organ and Piano	56 00
Manlius Plankroad	34 67
Manhattan Real Estate Association	1,125 00
Manhattan Shipping	156 25
Minden Gas-light	52 50
Middletown Gas-light	30 00
Meriden Malleable Iron	9 00
Morris Land	450 00
Monticello & White Lake Turnpike	13 75
Metropolitan Trust	1,800 00
Medina & Alabama Plankroad	10 12
Mapes Formula & Peruvian Guano	175 00
Metropolitan Steamship	1,875 00
Municipal Gas-light, Rochester	300 00
Mount Hope Iron	22 50
Middleburgh Bridge	34 38
Mining Record Printing & Publishing	7 50
Manhattan Gas	25,000 00
Moultrie Mining	18 00
Municipal Gas, New York	11,250 00
Metropolitan Gas Saving	12 15
Mohawk Valley Hotel	30 00

Minas Prietas Mining	$37 50
Moose River Improvement	08
Montauk Gas Coal	6 38
Metropolitan Opera House	1,575 00
Manhattan Beach Bathing	93 75
Montauk Association	22 50
Mizzentop	24 00
Medina Gas-light	22 50
Mutual District Messenger	11 25
Mahopac Iron Ore	150 00
Manhattan Polo Association	21 00
Madrid Apartment Association	192 75
Mirror Newspaper	4 50
Municipal Gas, Yonkers	46 61
Mutual Benefit Ice Co., New York	112 50
New York Central Sleeping Car	6,599 69
Niagara Falls International Bridge	1,625 00
New York Supply & Equipment	1 50
Niagara River Bridge	18 80
New York Cattle	107 81
New Haven Clock	37 50
Neuchatel Asphalt	30 00
Nassau Gas-light	750 00
Nasshauannuck Manufacturing	13 50
Northampton Cutlery	9 45
Nonotuck Silk	180 00
National Mining & Exploring	30 00
New York Stock Exchange Building	1,050 00
New York Steam Dredging	197 00
Niagara Falls Suspension Bridge	172 50
New York Floating Elevator	151 87
Northern Gas-light	150 00
New York Real Estate Association	2,000 00
Narrowsburgh Bridge	3 60
New York Safety Steam Power	18 00
New York City Ice	187 27
Niagara Falls Gas	75 84
New Paltz Tnrnpike	26 25
New York Warehousing	240 00
Niagara Grape	12 00
New York, New England & Western Investment	3 00
New York Gas-light	10,000 00
Nassau Trading	30 00
New York Coal Tar & Chemical	825 00
New York Cafe	4 50
Navassa Phosphate	105 00
Niagara Falls Water-works	80 00
New York Steam Power	150 00
New York Guaranty & Indemnity	411 86
New York Mutual Gas-light	8,750 00
New York Floating Dry Dock	210 00
Niagara Falls Prospect Park	384 37

North Hemstead & Flushing Turnpike and Bridge	$7 32
New York & Coney Island Observatory and Signal.....	90 00
New Haven Copper	20 00
North Am. Attorneys & Tradesmen Protective Union..	47 93
New York Loan & Improvement	1,800 00
New York & New Jersey Globe Gas-light	5 70
National Ice.....	337 50
New York Dairy.....	18 00
Niagara Falls Hydraulic Power & Manufacturing.....	97 50
National Mining.....	22 50
New York & Silver Peak Mining	15 00
New York & Palmetto Mining	30 00
Nyack Water-works	150 00
National Sleeping Car.....	12 00
Newburgh & Cochecton Turnpike Road	4 52
Newburgh & New Windsor Turnpike Road.....	7 35
New York Stock.....	15 00
Oneida Gas-light.....	18 75
Oswego Water-works	167 70
Oswego Canal	102 50
Oneonta Water-works	62 40
Oysterman's Dock.....	3 60
Oneonta & Franklin Turnpike	5 30
Ogdensburg Coal & Towing.....	91 85
Orient Wharf	21 00
Ogdensburg Gas-light.....	75 00
Oswego Railroad Bridge	131 25
Our Home Hygienic Institution	90 00
Oneida Street Lighting	22 50
Oswego Gas-light	279 05
Otter Gulch Mining.....	15 00
Owego Gas-light	70 95
Oswego Normal School Boarding House	8 10
Owego Water-works.....	7 50
Owyhee Gold & Silver Mining.....	3 00
Oneida Block.....	11 14
Producers' Consolidated Land & Petroleum.....	175 82
Patent Water & Gas Pipe.....	10 64
Pennsylvania Coal.....	2,917 08
Poughkeepsie Gas-light	147 00
Purdy & Huntington.....	15 00
Produce Exchange Cold Warehousing	100 00
Peekskill Gas-light.....	46 50
Port Henry Gas-light.....	5 10
Penderry Mining.....	1 43
Penn Yan Gas-light.....	27 84
Port Jervis Gas-light.....	40 00
Port Jervis Water-works.....	81 00
Prince Manufacturing.....	54 00
Pre-emption Park.....	4 50
People's Gas-light (Albany)	100 00
Palmyra Gas-light.....	30 00

Port Henry Iron Ore	$7,750 00
Peck Brothers & Co	35 00
Putnam County Ice	18 75
Porter's Corners Mercantile Association	26 50
People's Gas-light (Brooklyn)	757 50
Piety Hill Gold & Silver Mining	135 93
Pawling & Beekman Turnpike	7 62
Passaic Chemical	58 50
Prospect Park Hotel	75 36
Plattsburgh Gas	15 00
Peters & Calhoun	12 50
Peck, Stow & Wilcox	562 50
Putnam Machine	6 18
Port Royal Fertilizer	52 50
Photo Engraving	30 00
Pleasure Island	9 75
Quincy Mining	475 00
Quicksilver Mining	3,143 56
Rensselaer & Columbia Turnpike	7 20
Rexford Flats Bridge	5 25
Russell Erwin Manufactory	1,875 00
Rome Turnpike	1 50
Remmington Sewing Machine	90 00
Richmondville & Summit Plankroad	1 92
Rye & Port Chester Gas-light	37 50
Revere Copper	37 50
Real Estate Trust	450 00
Rome Gas	70 00
Rock City Mining & Manufacturing	150 00
Rondout & Kingston Gas-light	113 75
Rochester Gas-light	1,225 00
Rochester Driving Park Association	176 25
Ridgewood Ice	210 00
Retail Dealers' Protective Association	42 17
Rockaway Beach Pier	2 25
Rochester & Charlotte Turnpike Road	12 00
Richardson Gold & Silver Mining	37 50
Rochester & Hemlock Lake Plankroad	6 70
Richmond County Gas-light	566 56
Rochester & Pittsford Plankroad	1 51
Rollins Gold & Silver Mining	75 00
Rochester Electric Light	17 91
Rhinebeck Gas	7 50
Ruby Silver Mining	3 00
Richmond Gravel Mining	3 75
Red Elephant Mining	37 50
Rochester & Gates Plankroad	17 88
South Yuba Water & Mining	4,289 40
South Bethlehem Plankroad	3 16
Stamford Manufacturing	300 00
Sturges Elevator	93 75
Syracuse Water	660 00
Shelter Island Park Association	16 87

Small Hopes Mining	$37 50
Sandy Hill & Adamsville Plankroad	14 80
Southport Plankroad	26 70
Susquehanna Turnpike	26 10
Saratoga Vichy Springs	100 00
Southern Tier Mining	30 00
Syracuse & Dumont Consol, Mining	2 12
Safe Deposit, New York	424 95
Sidney Bridge	3 60
Saratoga Gas-light	60 00
Sodus Bay Elevator	90 00
Stationers' Board of Trade	3 75
Sandy Hill Quarry	400 00
Schenectady Water	112 50
Schenectady Gas-light	75 00
South Yuba Mining and Tunnel	15 00
Syracuse & Jamesville Plankroad	16 58
Sag Harbor & Bulls-head Turnpike	2 02
Stamford Water	17 28
Stillwater & Schaghticoke Bridge	31 02
Spring Valley Hydraulic Gold	300 00
Sing Sing Gas Manufacturing	33 75
Stuyvesant Safe Deposit	350 00
Saratoga Springs	6 00
Saratoga Lake Bridge	6 00
Sidney & Unadilla Bridge	7 39
Safe Deposit (Rochester)	135 00
Schuylerville Bridge	22 50
Seneca Falls & Waterloo Gas-light	120 00
Salamanca Water-works	15 00
Star Rubber	106 43
Salina & Central Square Plankroad	74 31
Senate Mining & Smelting	15 00
Syracuse & Liverpool	7 50
Saratoga Association for Improvement of Breed of Horses	87 50
Saugerties Gas-light	80 00
Seymour Paper	168 75
Schenevus Water	1 20
Saranac Plankroad	56 77
St. Joseph Lead	975 00
Socialistic Co-operative Publishing	3 28
Staten Island Publishing	9 00
Troy & West Troy Bridge	150 75
Ticonderoga Water-works	32 50
Troy Gas-light	525 00
Tilley Foster Iron Mines	750 00
Troy & Sandlake Turnpike	75 00
Tide-Water Pipe	966 38
Thousand Islands Park Association	52 50
Troy Citizens' Gas	79 00
Tarrytown & Irvington Union Gas-light	90 00
United States Express	541 95

Union Bridge	$200 00
United States Trust	11,250 00
Utica Water-works	600 00
University Publishing	7 87
Utica Gas-light	400 00
Union Trust	2,125 00
United States Mortgage	750 00
Union Plankroad	7 50
Union Stock Yards and Market	500 00
Ulster Spinning	37 50
United States Warehouse	254 02
Unadilla Valley Stock Breeders' Association	15 00
United Pipe Line	4,728 12
Universal Button-hole Attachment	9 00
United States Rolling Stock	1,774 18
Union Wharf	6 00
Universal Beer Keg	1 80
Union Horse Society of Ulster County	19
United States Mercantile Reporting	75 00
Union Gas-light	262 50
Vulcan Gold & Silver Mining	4 50
Warburton Hall Association	47 50
Waterville Opera House	12 37
Washington Park Association	9 00
W. Jessup & Sons	75 00
West Troy Gas-light	187 50
Warrensburgh & Chester Plankroad and Turnpike	27
Western Plankroad	7 11
Waverly Water	30 00
Winchester Repeating Arms	155 00
Warwick Valley Farmers' Milk Association	91 20
Watertown Gas-light	150 00
Walton Water-works	22 50
Woodside Mining	7 50
Whitehall & Granville Turnpike	1 92
Williamsburgh Gas-light	1,125 00
West Troy Water-works	37 50
White Plains Gas	50 00
Warsaw Water	30 38
Weed Iron	15 00
Washington Building	1,050 00
Whitehall Gas-light	12 00
Wilcox Silver Plate	34 00
Waldron Consolidated Silver Mining	37 50
Walter Haywood Chair	18 00
West Jamaica Land	75 00
Wood River Smelting	80 55
York Street Flax Spinning	37 50
Yonkers Gas-light	300 37
Yedras Mining	562 50
	$251,069 96

CLASS V. BANKS.

Agency Bank of Montreal — New York	$22,266 58
Agency Bank of British North America	7,437 81
Agency Merchants' Bank of Canada	4,362 17
Canadian Bank of Commerce	3,254 35
	$37,320 91

RECAPITULATION.

Class I. Insurance	$248,013 15
Class II. Transportation	1,051,946 63
Class III. Telegraph and Telephone	15,262 10
Class IV. Gas, Mining and Miscellaneous	251,069 96
Class V. Banks	37,320 91
	$1,603,612 75

NEW CAPITOL.

Payments, Account Construction New Capitol

October, 1883:

Pay-roll, Sept.	28.	Labor and team work	$41,261 36
	28.	Commissioner and clerks	852 72
Oct.	12.	Labor and team work	42,717 97
	12.	Commissioner and clerks	846 86
	19.	Labor	1,035 86
	26.	Labor and team work	37,369 89
	26.	Commissioner and clerks	753 86
Eidlitz, Richardson & Co., architects			1,666 66

Fuel, Freight, Dock Rent, Stationery, etc.

Blackburn & Jones	243 27
Albany Gas-light Co	94 55
The Argus Co	41 50
E. Bicknell	16 00
E. Ellis & Co	54 35
W. E. Peck	36 70
Albany Morning Express	20 25
John Switzer	110 25
Thos. Lynch	112 45
Hudson River Bridge Co	100 59
John Mullon	55 08
E. W. Sewell	19 92
Commercial Telephone Co	4 00
Albany Railway	835 25

Stone, Brick, Cement, Sand, etc.

Peter McCabe	622 05
Wm. Fuller & Son	40 50
Peter McCabe	69 30
L. C. Woodruff	8 75
Wasson & Martin	143 61
Bodwell Granite Co	10,898 70

S. Klaber & Co	$807 82
S. Klaber & Co	2,070 00
Jas. C. Moore	965 07
Thos. McCarty	244 12
Howe's Cave Association	235 58
Wm. Manson	330 00
Johnson & Wilson	235 00

Iron, Steel, Hardware, Tools, Plumbing, etc.

Corning & Co	815 03
Sullivan & Ehlers	2,622 51
Breslin Bros	72 20
M. E. Viele	102 60
Albany Steam Trap Co	16 00
M. Delehanty & Son	2,361 05
Sullivan & Ehlers	2,096 76
Sullivan & Ehlers	78 20
Sullivan & Ehlers	117 80
Sullivan & Ehlers	1,901 11

Lumber and Woodwork.

Thos. Murphy	379 14
J. O. Towner & Co	706 91
Van Santford & Eaton	182 00
L. Brainerd	33 00
J. J. Weller	7,000 00

Paints, Oils, Glass, Rope, etc.

R. B. Wing	359 78
D. H. Fonda & Co	796 63
A. McClure & Co	2 86
A. Groesbeck	6 50
Semon Bache & Co	,220 00

South-east Staircase.

James Sinclair & Co	20,000 00
Total for October, 1883	$185,789 83

November, 1883:

Pay-roll, Nov. 9. Labor and team work	$36,003 33
9. Commissioner and clerks	822 27
17. Labor	964 45
23. Labor and team work	29,083 62
23. Commissioner and clerks	823 36
Eidlitz, Richardson & Co., architects	1,666 66

Fuel, Transportation, Stationery, etc.

E. Ellis & Co	26 83
The Argus Co	31 50
Commercial Telephone Co	5 00

James Mahar	$1 30
Albany Railway Co.	616 63
Thos. Lynch	135 90
John Switzer	136 80
J. Smith & Son	126 71
Jno. Mullon	13 92
J. & J. Doran	40
Johnson & Reilly	14 00
John Switzer	41 50
E. W. Sewell	134 71
Blackburn & Jones	275 65
Patrick Shevlin	6 10

Stone, Brick, Cement, Sand, Marble and Mosaic Work, etc.

Peter McCabe	83 16
Peter McCabe	324 82
C. L. Woodruff	3 50
Johnson & Wilson	235 00
James C. Moore	672 55
Thos. McCarty	185 63
Howe's Cave Association	237 04
Bodwell Granite Co.	5,731 12
Wm. Manson	226 00
S. Klaber & Co	386 00
A. D. Person	1,377 00
Wasson & Martin	1,245 16
Robt. C. Fisher	408 95
A. S. Nichols & Co.	1,491 66
Johnson & Wilson	235 00
Eaglesen & De Veau	214 76
William Manson	4,000 00

Iron, Steel, Hardware, Tools, Plumbing, etc.

M. E. Viele	72 16
Breslin Bros	38 88
Corning & Co	675 12
W. H. D. Sweet, agent	33 56
F. R. McName & Bro	223 15
Cook, Rymes & Co	4 00
M. Delehanty & Son	2,553 77
Sullivan & Ehlers	7,500 00
J. Chevally	32 00
Sullivan & Rice	683 70
Sullivan & Ehlers	314 00
J. & W. Rothery	21 87
Sullivan & Ehlers	301 05
Sullivan & Ehlers	417 62
Sullivan & Ehlers	211 27

Paints, Oils, Glass, Rope, Covering Steam Pipes, etc.

E. Bicknell	$7 00
W. E. Peck	46 00
Wasson & Martin	38 22
D. H. Fonda & Co	723 83
J. & W. Covell	85 00
Mayer & Lowenstein	30 60
R. B. Wing	248 80
P. J. Nolan	3 00
John Palmer	115 50
Albany Steam Planing Mill	3 00
Riley Brothers	1,279 74

Lumber, Cabinet Work and Models.

LaRose & Lavelly	243 26
Evans & Tombs	5,648 95
Thomas Murphy	19 69
J. O. Towner & Co	1,199 51
Van Santford & Eaton	51 30
Total for November, 1883	$110,813 54

December, 1883:

Pay-roll, Dec. 7.	Labor and team work	$24,179 70
7.	Commissioner and clerks	820 36
14.	Labor	1,390 61
21.	Labor and team work	19,870 00
21.	Commissioner and clerks	826 56
Eidlitz, Richardson & Co., architects		1,666 66

Fuel, Transportation, Stationery, etc.

E. Ellis & Co	68 67
The Argus Co	41 00
Commercial Telephone Co	5 00
Albany Railway	828 00
Thomas Lynch	54 90
John Switzer	116 98
Blackburn & Jones	265 98
Ellen T. Tobin, executrix	45 00
John Smith	45 17
John Mullon	8 88
Albany City Water-works	366 83
E. W. Sewell	15 34

Stone, Cement, Sand, Lime, etc.

Peter McCabe	55 44
Peter McCabe	102 25
James C. Moore	296 78
Thomas McCarty	182 25
Howe's Cave Association	193 31

Bodwell Granite Co	$7,806 00
O. D. Person	581 40
S. Klaber & Co	1,413 40
Wasson & Martin	185 00
Wasson & Martin	3,223 32

Iron, Steel, Hardware, Tools, etc.

Sullivan & Ehlers	1,759 48
M. E. Viele	22 74
Peter Kinnear	10 05
Corning & Co	377 71
Shields Brothers	12 03
Abendroth & Root Manufacturing Co	20 27
Sullivan & Ehlers	505 48
Sullivan & Ehlers	1,058 53
Sullivan & Ehlers	223 61
Sullivan & Ehlers	60 00
Sullivan & Ehlers	291 20
Sullivan & Ehlers	131 65
M. Delehanty & Son	3,080 27
Sullivan & Ehlers	6,000 00

Lumber and Wood Work.

George H. Cheney	234 00
Thomas Murphy	692 18
J. O. Towner & Co	1,107 13
J. K. Benway	3 75

Paints, Oils, Glass, Rope, etc.

D. H. Fonda & Co	790 09
Robert Geer	1 59
R. B. Wing	274 15
J. & J. Doran	3 00
Johnston & Reilly	28 00
A. E. Rendle	2,000 00

South-east Staircase.

James Sinclair & Co	25,000 00
Total for December, 1883	$108,342 70

January, 1884:

Pay-roll, Jan.	4.	Labor and team work	$15,918 72
	4.	Commissioner and clerks	817 31
	7.	Labor	213 55
	11.	Labor	2,500 77
	18.	Labor and team work	10,790 58
	18.	Commissioner and clerks	852 86
Eidlitz, Richardson & Co., architects			1,666 66

Fuel, Transportation, Repair, Machinery, Stationery, etc.

W. I. Norwood	$200 00
Thos. Lynch	48 30
John Switzer	76 05
Blackburn & Jones	417 37
The Argus Co	10 50
E. Ellis & Co	15 05
E. W. Sewell	48 24
Albany Railway	241 02
Albany Gas-light Co	65 75
Commercial Telephone Co	5 00
Sullivan & Ehlers	498 00
Sullivan & Ehlers	144 00
Sullivan & Ehlers	306 00

Stone, Brick, Cement, Sand, Marble Work, etc.

William Manson	4,000 00
Johnson & Wilson	235 00
Chas. E. Lee	150 00
James C. Moore	621 42
Thos. McCarty	165 37
Peter McCabe	140 87
Bodwell Granite Co	1,472 38
Howe's Cave Association	274 01
Wasson & Martin	2,689 20
A. S. Nichols & Co.	1,016 16
Peter McCabe	41 58

Iron, Steel, Hardware, Tools, Plumbing, etc.

M. Delehanty & Son	1,937 40
J. & W. Covell	42 50
Patrick Shevlin	16 50
Shields Brothers	16 12
Patrick Kinnear	531 56
Corning & Co.	470 58
M. E. Viele	17 18
Breslin Brothers	33 90
Wasson & Martin	1,234 00
Sullivan & Ehlers	5,000 00
Sullivan & Ehlers	89 60
Sullivan & Ehlers	583 41
Sullivan & Ehlers	176 83
Sullivan & Ehlers	432 15
Sullivan & Ehlers	171 87
Sullivan & Ehlers	1,411 62
Sullivan & Ehlers	683 29
Sullivan & Ehlers	198 62

Lumber and Wood Work.

Thos. Murphy	522 58
Evans & Tombs	1,274 66
J. J. Weller	2,785 76

Paints, Glass, Varnish, Rope, Work on Skylight, etc.

A. E. Rendle	$2,200 00
J. W. Eaton & Co.	60 25
H. Mavell & Son	10 80
D. H. Fonda & Co.	373 48
R. B. Wing	225 87
J. & J. Doran	11 75
Johnston & Reilly	3 50
Morton Havens	28 00
Total for January, 1884	$66,185 50

February, 1884:

Pay-roll, Feb. 1. Labor and team work	$1,060 51
1. Commissioner and clerks	798 70
15. Labor and team work	835 32
15. Commissioner and clerks	809 08
A. E. Rendle, account, skylight	20 00
Total for February, 1884	$3,523 61

March, 1884:

Pay-roll, Feb. 29. Labor and team work	$941 15
29. Commissioner and clerks	803 23
March 14. Labor and team work	867 60
14. Commissioner and clerks	793 46
28. Labor and team work	10,089 36
28. Commissioner and clerks	829 46

Fuel, Dock Rent, Stationery, etc.

Hudson River Bridge Co.	100 50
John Switzer	38 20
Edwin Ellis & Co.	28 85
Commercial Telephone Co.	10 00
Albany Gas-light Co.	45 00
Blackburn & Jones	212 10
E. W. Sewell	85 82
Thomas Lynch	13 95

Terra Cotta, Brick, Tile and Sand.

James C. Moore	189 96
Orrin D. Person	2,000 00
Orrin D. Person	731 00
Thomas McCarty	40 60
Orrin D. Person	2,000 00

Iron, Steel, Hardware, Tools, Iron Work, Plumbing, etc.

Corning & Co.	409 37
M. E. Viele	1 80

W. G. Creamer & Co	$598 94
Sullivan & Ehlers	18,000 00
Nason Manufacturing Company	154 85
M. Delehanty & Son	1,476 28

Lumber.

Thomas Murphy	144 73

Sundries.

D. H. Fonda & Co	121 28
Johnston & Reilly	1 75
A. C. Rendle	1,800 00

South-east Staircase.

James Sinclair & Co	25,000 00
Total for March, 1884	$67,529 14

April, 1884:

Pay-roll, April 11. Labor and team work	$32,829 76
11. Commissioner and clerks	872 85
25 Labor and team work	39,500 16
25. Commissioner and clerks	872 87
Eidlitz, Richardson & Co., for January	1,666 66
Eidlitz, Richardson & Co., for February	1,666 66

Fuel, Dock Rent, Stationery, etc.

Breslin Brothers	34 33
Hudson River Bridge Company	100 50
Edwin Ellis & Co	59 35
Commercial Telephone Company	5 00
I. G. Perry	35 99
The Argus Company	19 50
Robert Jones	6 00
Blackburn & Jones	173 71

Stone, Bricks, Cement, Encaustic Tiling, Marble Work, etc.

James C. Moore	208 75
S. Klaber & Co	822 28
Johnson & Wilson	72 50
R. C. Fisher	1,491 77
Thomas McCarty	279 31
James C. Moore	1,047 29
Howe's Cave Association	494 38
A. S. Nichols & Co	1,536 00
Johnson & Wilson	236 00
James Sinclair & Co	2,097 29
Johnson & Wilson	246 00

Iron, Iron Work, Steel, Hardware, Tools, Plumbing, etc.

Corning & Co	$453 79
Wasson & Martin	391 01
M. Delehanty & Son	182 68
Sullivan & Ehlers	3,425 20
Sullivan & Ehlers	435 27
Sullivan & Ehlers	811 14
Sullivan & Ehlers	377 08
Caledonian Tool Works	41 00
Sullivan & Ehlers	235 40

Lumber.

Thomas Murphy	334 80

South-east Staircase.

James Sinclair & Co	25,000 00

Sundries — Slating Roof, Covering Pipes, Varnish, Oils, Carpets, etc.

D. H. Fonda & Co	208 18
R. B. Wing	63 45
Van Heusen, Charles & Co	142 40
La Rose & Laveilly	18 00
R. B. Wing	48 00
W. M. Whitney	3,704 35
W. M. Whitney	870 00
George Tolmire	111 00
Wasson & Martin	5,907 12
Wasson & Martin	290 84
Total for April, 1884	$129,425 61

May, 1884:

Pay-roll, May 9.	Labor and team work	$41,356 86
9.	Commissioner and clerks	868 82
23.	Labor and team work	41,598 91
23.	Commissioner and clerks	865 46

Fuel, Stationery, etc.

Edwin Ellis & Co	51 60
The Argus Company	51 62
Commercial Telephone Company	5 00
Blackburn & Jones	113 72
I. G. Perry	35 39

Tile, Marble Work, Cement, etc.

Peter McCabe	527 90
James C. Moore	544 91

Howe's Cave Association	$372 41
S. Klaber & Co	368 00
Peter McCabe	76 23
Wm. Manson	224 83
John Switzer	99 84
Wm. Manson	2,036 10

Iron, Iron Work, Steel, Hardware, Tools, Plumbing, etc.

W. H. D. Sweet, agent	32 04
Townsend Furnace	348 55
Van Heusen, Charles & Co	2 00
M. E. Viele	59 43
M. Delehanty & Son	493 55
Corning & Co	890 70
Sullivan & Ehlers	835 94
Sullivan & Ehlers	56 50
Sullivan & Ehlers	175 78
Sullivan & Ehlers	383 78
Sullivan & Ehlers	885 66
George Tolmire	7 00
Sullivan & Ehlers	886 77
Sullivan & Rice	1,176 85
Sullivan & Ehlers	4,086 02

Lumber.

Thomas Murphy	933 52
Sullivan & Ehlers	125 95
J. O. Towner & Co	5,008 28

South-east Staircase.

James Sinclair & Co	25,000 00

Sundries, Oils, Glass, Mirrors, Rope, etc.

A. McClure & Co	275 00
Lansing & Co	62 36
Henry Mayell & Son	26 25
Robert Geer	16 22
R. B. Wing	198 36
J. & J. Doran	29 20
D. H. Fonda & Co	393 18
A. Van Allen, Jr	10 00
E. A. Boyd & Son	586 76
A. E. Rendle	1,439 46
Total for May, 1884	$133,622 71

June, 1884:

Pay-roll, June	6.	Labor and team work	$37,965 85
	6.	Commissioner and clerks	870 00
	20.	Labor and team work	41,519 13
	20.	Commissioner and clerks	874 87

Fuel, Gas, Stationery, etc.

J. & J. Doran	$1 50
Edwin Ellis & Co	15 06
The Argus Company	7 00
James Maher	1 00
Commercial Telephone Company	5 00
Albany Morning Express	40 50
Blackburn & Jones	186 40
I. G. Perry	21 35
Albany Gas-light Company	51 00

Stone, Terra Cotta, Marble, Cement, etc.

Peter McCabe	100 80
Peter McCabe	288 70
Wasson & Martin	250 46
Johnson & Wilson	135 50
James C. Moore	212 67
Howe's Cave Association	256 73
John Switzer	147 65
T. S. Coolidge	49 05
Peter McCabe	80 85
James Sinclair & Co	2,144 18
Thomas Lynch	11 76
Orrin D. Person	2,150 00
Robert C. Fisher	406 68
Johnson & Wilson	256 00
Thomas Reilly	4 74

Iron, Iron Work, Hardware, Tools, Plumbing, etc.

Breslin Bros	47 55
W. H. D. Sweet, agent	15 16
Peter Kinnear	30 10
Corning & Co	880 09
Sullivan & Ehlers	3,694 66
Sullivan & Ehlers	29 00
Sullivan & Ehlers	272 88
Sullivan & Ehlers	48 00
M. Delehanty & Son	270 68

Lumber and Wood Work.

J. O. Towner & Co	925 11
La Rose Manufacturing Co	11 25
Thomas Murphy	690 25

South-east Staircase.

James Sinclair & Co	25,000 00

Sundries, Oils, Paints, Rope, Clocks, Upholstering, etc.

R. B. Wing	190 85
D. H. Fonda & Co	371 63

John G. Myers	$274 50
Ithaca Calendar Clock Co	278 00
Binghamton Oil Refining Co	70 33
Johnson & Coventry	29 25
Total for June, 1884	$121,173 72

July, 1884.

Pay-roll, July 4.	Labor and team work	$28,980 76
4.	Commissioner and clerks	872 18
18.	Labor	15,568 34
18.	Labor and team work	29,386 25
18.	Commissioner and clerks	865 46

Fuel, Rent of Engine, Transportation, etc.

Edwin Ellis & Co	20 30
The Argus Co	18 50
Commercial Telephone Co	5 00
Albany Railway	355 00
Blackburn & Jones	178 60
Sullivan & Ehlers	200 00

Stone, Brick, Cement, Sand, etc.

Bodwell Granite Co	4,722 43
Peter McCabe	86 40
Peter McCabe	313 05
Johnson & Wilson	256 00
Jas. C. Moore	176 22
Howe's Cave Association	210 18
John Switzer	118 18
T. S. Coolidge & Co	117 72
A. S. Nichols	280 00
Johnson & Wilson	54 20

Iron, Iron Work, Hardware, Tools, Electric Light Machines, etc.

Sullivan & Ehlers	3,221 43
M. Delehanty & Son	555 60
Corning & Co	341 72
Bates & Johnson	1,455 72
Sullivan & Ehlers	625 40
Sullivan & Ehlers	1,500 00
Sullivan & Ehlers	135 03
W. H. Ely	570 00
Sullivan & Ehlers	585 13
Sullivan & Ehlers	436 05
Sullivan & Ehlers	82 97
Sullivan & Ehlers	892 43
Sullivan & Ehlers	29 82
Sullivan & Ehlers	55 57

Sullivan & Ehlers	$89 20
W. H. Jackson	290 90
Sullivan & Ehlers	4,545 71

Lumber.

Wm. Burton's Sons	49 69
J. O. Towner & Co	222 39
Thos. Murphy	516 28
Jno. W. Hoyt	22 40

South-east Staircase.

James Sinclair & Co	25,000 00

Sundries — Rope, Paints, Oils, Glass, etc.

Breslin Bros	44 76
Wasson & Martin	74 46
A. Van Allen, Jr	1 25
Robert Geer	2 65
R. B. Wing	368 60
D. H. Fonda & Co	393 77
La Rose Manufacturing Co	18 00
S. & P. Templeton	7 25
Flynn Bros	20 00
I. G. Perry	43 29
W. J. Norwood	100 00
Jno. Mullon	33 60
Jno. Palmer	6 00
Total for July, 1884	$125,121 84

August, 1884:

Pay-roll, Aug.	1. Labor and team work	$26,804 86
	1. Commissioner and clerks	865 46
	15. Labor and team work	27,761 40
	15. Commissioner and clerks	865 46
Eidlitz, Richardson & Co., architects		4,542 99

Fuel, Dock Rent, Stationery, etc.

The Argus Co	34 00
S. H. Lloyd Co	12 80
Commercial Telephone Co	5 00
Thomas Lynch	7 50
Hudson River Bridge Co	100 50
Blackburn & Jones	194 21
I. G. Perry	20 34
John Mullon	19 00
Edwin Ellis & Co	30 95

Stone, Brick, Cement, Marble, etc.

Eaglesen & De Veau	239 10
Johnson & Wilson	256 00

James C. Moore	$155 60
Howe's Cave Association	214 41
John Switzer	137 70
T. S. Coolidge	83 39
Peter McCabe	43 20
James Sinclair & Co	247 95
Peter McCabe	228 75
Johnson & Wilson	256 00
S. Klaber & Co	345 53
G. P. Sherwood, agent	3,338 40
Bodwell Granite Co	8,384 30
F. G. Clark	1,833 31

Iron, Iron Work, Hardware, Tools, Steam and Gas Fittings, etc.

Sullivan & Ehlers	3,971 81
Sullivan & Ehlers	1,066 17
Sullivan & Ehlers	16 80
Breslin Bros	17 40
Townsend Furnace	3 50
Sullivan & Ehlers	810 24
Jno. W. Hoyt	25 70
M. Delehanty & Son	846 70
Corning & Co	465 65
Bates & Johnson	3,301 34
United States Reflector Co	1,064 59
Sullivan & Ehlers	148 76
Sullivan & Ehlers	148 32
Sullivan & Ehlers	2,041 99
Sullivan & Ehlers	994 85

Lumber.

Wm. Burton's Sons	57 74
Thos. Murphy	366 14
J. O. Towner	1,349 49

South-east Staircase.

James Sinclair & Co	25,000 00

Sundries — Paints, Oils, Rope, etc.

John Palmer	48 30
H. Mayell & Son	2 53
Wasson & Martin	120 25
R. B. Wing	47 54
Johnson & Reilly	1 00
W. M. Whitney & Co	3 75
D. H. Fonda & Co	355 44
S. & P. Templeton	3 45
Total for August, 1884	$119,307 56

September, 1884:

Pay-roll, Aug. 29.	Labor and team work	$27,897 15
29.	Commissioner and clerks	835 46
Sept. 12.	Labor and team work	28,262 06
12.	Commissioner and clerks	802 20
26.	Labor and team work	29,948 48
26.	Commissioner and clerks	856 86
Eidlitz, Richardson & Co., architects		833 33

Fuel, Transportation, Stationery, etc.

Edwin Ellis & Co	31 70
The Argus Co	16 50
Commercial Telephone Co	5 00
Blackburn & Jones	158 32
Albany Railway	528 75

Stone, Brick, Cement, Sand, etc.

Johnson & Wilson	256 00
Johnson & Wilson	512 00
Wasson & Martin	87 88
Howe's Cave Association	405 64
John Switzer	244 43
T. S. Coolidge	107 91
Peter McCabe	86 40
Peter McCabe	221 04
James C. Moore	377 98
G. A. Sherwood	4,655 30
F. G. Clark	2,424 75

Iron Work, Iron, Steel, Hardware, Tools, Steam Fittings, Plumbing, etc.

Sullivan & Ehlers	5,000 00
Sullivan & Ehlers	928 70
Sullivan & Ehlers	9 66
Sullivan & Ehlers	547 53
Sullivan & Ehlers	18 95
Sullivan & Ehlers	10 74
Breslin Bros	27 05
M. Delehanty & Son	1,591 83
Corning & Co	617 93
Bates & Johnson	3,086 04
A. Van Allen, Jr	3 24
Sullivan & Ehlers	3 14
Sullivan & Ehlers	59 87
Sullivan & Ehlers	680 65
Sullivan & Ehlers	1,645 60

Lumber.

J. O. Towner & Co	587 51
Thomas Murphy	438 13

South-east Staircase.

James Sinclair & Co	$15,000 00

Sundries — Paints, Oils, Rope, Upholstering, Covering and Decorating Walls, etc.

R. B. Wing	$114 05
J. & J. Doran	3 50
D. W. Fonda & Co	312 02
S. P. Templeton	8 00
Simon Bell	15 50
Gorstendorfer Bros	21 50
I. G. Perry	26 36
John Mullon	21 60
John G. Myers	216 00
Commercial Telephone Co	995 00
Fred. Beck	3,444 30
Total for September, 1884	$134,989 54

RECAPITULATION OF MONTHLY PAYMENTS.

October,	1883	$185,789 83
November,	1883	110,813 54
December,	1883	108,342 70
January,	1884	66,185 50
February,	1884	3,523 61
March,	1884	67,529 14
April,	1884	129,425 61
May,	1884	133,622 71
June,	1884	121,173 72
July,	1884	125,121 84
August,	1884	119,307 56
September,	1884	134,989 54
Total payments for fiscal year		$1,305,825 30

TRANSFER

OF

SECURITIES FOR THE INSURANCE DEPARTMENT.

In pursuance of chapter 732 of the Laws of 1868, which provides as follows:

SECTION 1. No transfer of stocks, bonds and mortgages, or other securities, now held or hereafter received by the Superintendent of the Insurance Department under the provisions of any act authorizing deposits in the said Department, shall be deemed valid, or of binding force or effect, unless the same be countersigned by the Treasurer of the State, or in his absence from his office or inability to perform the duties of his office, by his deputy.

It shall be the duty of the Treasurer aforesaid to keep in his office, or in the office of the Superintendent of the Insurance Department, a book in which shall be entered the name of the company from whose accounts such transfer of securities is made by the Superintendent, and the name of the party to whom such transfer is made, unless such transfer shall be made in blank; and the par value of any stock so transferred shall be entered therein, and the amount for which every mortgage transferred is held by the Superintendent, and the name of the party to whom assigned, shall also be therein entered; and it shall be the duty of the Treasurer, immediately upon countersigning and entering the same, to advise, by mail, the company from whose accounts such transfer is made of the kind of security and the amount of the same thus transferred.

§ 2. The Treasurer shall present in his annual report to the Legislature the total amount of such transfers or assignments countersigned by him.

The following is a statement of such transfers from the 1st of October, 1883, to the 30th of September, 1884:

* TRANSFER OF STOCKS.

Date.		*From what company and to whom assigned.*	Amount.
1883.			
Oct.	3.	From Sun Fire Office Co., of London, to Geo. B. McClellan and others, trustees	$100,000 00
	5.	From Standard Fire Ins. Co., of N. Y., to same company	78,000 00
	29.	From Sun Fire Office Co., of London, to Geo. B. McClellan and others, trustees	40,000 00
Nov.	5.	From Hamburg Magdeling Fire Ins. Co., to Superintendent Insurance Department, in trust for American Steam Boiler Ins. Co	100,000 00
	5.	From Hamburg Magdeling Fire Ins. Co., ———	100,000 00
Dec.	7.	From Sun Fire Office Co., of London, to Fiske & Hatch, N. Y.	100,000 00
1884.			
Jan.	11.	From Sun Fire Office Co., of London, to Geo. B. McClellan and others, trustees	100,000 00
	30.	From Sun Fire Office Co., of London, to Geo. B. McClellan and others, trustees	120,000 00
Feb.	4.	From British American Assurance Co., of Toronto, to same	20,000 00
	8.	From Sun Fire Office Co., of London, to Geo. B. McClellan and others, trustees	30,000 00
	8.	Lloyd's Plate Glass Ins. Co., of N. Y., to same	23,000 00
	14.	From Sun Fire Office Co., of London, to George B. McClellan and others, trustees	120,000 00
March	4.	From Sun Fire Office Co., of London, to George B. McClellan and others, trustees	30,000 00
	6.	From Lloyd's Plate Glass Ins. Co., N. Y., to same	18,000 00
	28.	From Provident Sav. Life Assur. Soc. of N. Y., to First Nat. Bank, N. Y. City	100,000 00
April	21.	From Sun Fire Office Co., of London, to George B. McClellan and others, trustees	50,000 00
	23.	From Lloyd's Plate Glass Ins. Co., of N. Y., to Secretary of Treasury	50,000 00
May	13.	From Lloyd's Plate Glass Ins. Co., of N. Y., to same,	5,000 00
June	10.	From No. Amer. Life Ins. Co., of N. Y., to ———	20,800 00
	16.	From Accident Ins. Co., of North America, Montreal, to Secretary of Treasury	100,000 00
July	16.	From Liverpool, London and Globe Ins. Co. to Robert B. Mintern and others, trustees	300,000 00
	16.	From Universal Life Ins. Co., to Nathan D. Wendell, Receiver of same	64,200 00
	16.	From Continental Life Ins. Co., of N. Y., to A. B. Hepburn, Receiver of same	81,950 00
	16.	From Knickerbocker Life Ins. Co., of N. Y., to Charles H. Russell, Receiver of same	86,250 00
	18.	From Lion Life Ins. Co., of London, to Messrs. Plock & Co., N. Y	50,000 00
	26.	From Globe Mutual Life Ins. Co., of N. Y., to Alden S. Swan, Receiver of same	100,000 00

* Held in trust, for the companies named, by the Superintendent of the Insurance Department and by him transferred.

July	26.	From Atlantic Mutual Life Ins. Co., of Albany, to Edward Newcomb, Receiver of same.....	$100,000 00
	28.	From Guarantee Co., of North America, Montreal, to Secretary of Treasury.....	200,000 00
Sept.	22.	From La Confiance Ins. Co., of Paris, France, to ——.....	50,000 00
		Total transfer of stocks.....	$2,337,200 00

*TRANSFER OF BONDS AND MORTGAGES.

Date.		*From what company and to whom assigned.*	Amount.
1883.			
Nov.	1.	From Metropolitan Life Ins. Co. of N. Y., to same,	$7,000 00
1884.			
Jan.	9.	From Western N. Y. Life Ins. Co., to same, to Wm. Smyth, acting Superintendent.....	2,500 00
March	12.	From Sun Fire Office Co., of London, to George B. McClellan and others, trustees in United States, of Sun Fire Office Co.....	40,000 00
April	21.	From Sun Fire Office Co., of London, to George B. McClellan and others, trustees.....	26,666 00
May	2.	From Western N. Y. Life Ins. Co., to satisfaction of mortgage.....	5,000 00
July	16.	From Universal N. Y. Life Ins. Co., to Nathan D. Wendell, Receiver of same.....	5,000 00
	22.	From Western N. Y. Life Ins. Co., Batavia, to O. C. Parker and D. W. Tomlinson, as joint Receivers of same.....	5,000 00
	22.	From Same to Same	5,000 00
		From Same to Same.....	800 00
		From Same to Same.....	1,074 00
		From Same to Same.....	5,000 00
		From Same to Same.....	1,000 00
		From Same to Same.....	4,000 00
		From Same to Same.....	2,850 00
		From Same to Same.....	4,500 00
		From Same to Same.....	1,300 00
		From Same to Same	1,200 00
		Total transfer of bonds and mortgages.....	$117,890 00

BANK DEPARTMENT.

A provision similar to that for countersigning transfers of securities held by the Superintendent of the Insurance Department is made, by chapter 103 of the Laws of 1857, to apply to securities held by the Superintendent of the Bank Department.

The following is a statement of the transfers of such securities, between the 1st of October, 1883, and the 30th of September, 1884.

TRANSFER OF STOCKS FOR THE BANK DEPARTMENT.

Date.		*From what bank transferred and to whom assigned.*	Amount.
1883.			
Nov.	8.	From North River Bank of New York to same	$4,000 00
	8.	From Saratoga County Bank of Waterford to same.	4,000 00

* Held in trust, for the companies named, by the Superintendent of the Insurance Department and by him transferred.

Dec.	4.	From Home Bank of New York to same	$1,000 00
	4.	From Metropolitan Trust Co. to same	100,000 00
	10.	From American Loan and Trust Co. to same	30,000 00
	17.	From Buffalo Loan, Trust and Safe Deposit Co. to same	35,000 00
1884.			
Jan.	24.	From Randall Bank of Cortland Village to J. Howard King, President	5,000 00
	24.	From same to same	6,000 00
	31.	From City Bank of Schenectady to ——	5,000 00
April	8.	From Bank of Worcester to Secretary of the U. S. Treasury	1,000 00
June	12.	From Baldwin's Bank of Penn Yan to Secretary of Treasury	1,000 00
July	16.	From United States Trust Co. to United States Trust Co., N. Y. city	200,000 00
	25.	From Union Trust Co. to Secretary of the Treasury.	100,000 00
	25.	From Exchange Bank of Clayton to Secretary of the Treasury	1,000 00
		Total transfer of bonds and mortgages	$494,000 00

TRANSFER OF BOND AND MORTGAGES.

Date.		*From what bank transferred and to whom assigned.*	Amount.
1884.			
Jan.	25.	From Randall Bank to W. R. Randall	$2,500 00
		From Randall Bank to W. R. Randall	1,800 00
		From Randall Bank to W. R. Randall, discharged.	4,600 00
		From Randall Bank to W. R. Randall, discharged.	4,900 00
		From Randall Bank to W. R. Randall, discharged.	5,000 00
Sept.	9.	From Buffalo Loan, Trust & Safe Deposit Co. to same	4,000 00
		Same to Same	2,000 00
		Same to Same	3,167 00
		Total transfer of bonds and mortgages	$27,967 00